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FEDERAL COMMUNICATIONS COMMISSION OFFICE OF THE SECRETARY

#### TRS COMPLAINT LOG

| No.   | Date of      | Nature of Complaint                          | Date of                                 | Resolution                                           |
|-------|--------------|----------------------------------------------|-----------------------------------------|------------------------------------------------------|
|       | Complaint    |                                              | Resolution                              |                                                      |
| 1     | 6/3/02       | Customer complained that a male operator     | 6/3/02                                  | The supervisor apologized for the problem and        |
|       |              | he had requested to make his call had        |                                         | filed a report.                                      |
|       |              | hung up on him.                              | ·                                       |                                                      |
|       |              |                                              | 6/6/02                                  | Manager talked with the CA, but he could not         |
|       | <del>-</del> |                                              |                                         | remember any such disconnect. Call procedures were   |
|       |              | ······································       |                                         | reviewed.                                            |
|       |              | ·· · · · · · · · · · · · · · · · · · ·       |                                         |                                                      |
| 2     | 6/19/02      | The customer talked with a manager to        | 6/24/02                                 | The manager talked with the CA involved. She         |
| –     |              | say that one of the CA s and a super-        |                                         | had misunderstood the customer's request, and        |
|       |              | visor would not comply with her request      |                                         | thought she wanted that second number added          |
|       |              | to use her personal profile entered under    |                                         | to her profile.                                      |
| <br>I |              | another number since she was not at that     |                                         | ·                                                    |
|       |              | profile number.                              | 6/25/02                                 | The manager talked with the supervisor, and she      |
|       |              |                                              |                                         | said the CA told her the customer wanted             |
|       |              |                                              |                                         | to add this number to the profile. This cannot       |
|       | :            | · · · · · · · · · · · · · · · · · · ·        | · ——— - · · · · · · · · · · · · · · · · | be done by the CA, so that is why she had            |
|       |              |                                              |                                         | told the customer it was not possible to             |
|       | •            |                                              | . ,                                     | accommodate the request.                             |
|       |              |                                              |                                         |                                                      |
| 1     |              |                                              | 6/25/02                                 | The manager called the customer back to let          |
| ·     |              |                                              |                                         | her know the real problem was a misunder-            |
|       |              |                                              |                                         | standing of the request.                             |
|       |              |                                              |                                         | · · · · · · · · · · · · · · · · · · ·                |
|       |              | · · · · · · · · · · · · · · · · · · ·        | 6/25/02                                 | The manager met with the CA and supervisor to review |
|       |              |                                              |                                         | customer profile information and procedures.         |
|       |              |                                              |                                         |                                                      |
| 3     | 6/20/02      | Customer called in to complain that when     | 6/20/02                                 | The supervisor apologized for any unprofessional     |
|       |              | he had called his mother earlier, his mother |                                         | service and said that we would make a report         |
|       | •            | told him that the CA was very rude and       |                                         | of his complaint.                                    |
|       |              | "had a hateful voice". He wanted to make     |                                         |                                                      |
|       |              | us aware that he and his mother felt the     | 6/21/02                                 | The manager talked with the CA who did not           |
|       |              | CA's attitude was unnecessary and            | ···· ·                                  | remember any call where there was a problem          |
|       |              | unappreciated.                               |                                         | The CA did not think she had been rude or            |
|       |              |                                              | •                                       | unprofessional to any customer. She thought          |

# TRS COMPLAINT LOG Prepared by SBC Kansas Relay Center Reporting Period June 1, 2002 - May 31, 2003

| No. | Date of   | Nature of Complaint                        | Date of                                | Resolution                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----|-----------|--------------------------------------------|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|     | Complaint |                                            | Resolution                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |           |                                            |                                        | the contained was been printed as to describe the second s |
|     |           | <u> </u>                                   |                                        | the customer may have misunderstood. The manager                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|     |           |                                            |                                        | coached the CA on professional voice tone.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 4   | 6/22/02   | The customer told a supervisor that the    | 6/24/02                                | Manager talked with the CA named in the complaint.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|     |           | CA was rude and hung up on her             | !                                      | He did not feel he had incorrectly disconnected any                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|     |           | · · · · · · · · · · · · · · · · · · ·      |                                        | customer. The manager also had a note from                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|     |           |                                            | :                                      | another CA commenting that the called parties                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|     |           | i                                          |                                        | often hung up on this customer. The customer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|     |           | · · · · · · · · · · · · · · · · · · ·      |                                        | may have misunderstood the called party's' hang-ups.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 5   | 6/21/02   | The VCO customer complained that the       | 6/21/02                                | The supervisor got on line with the customer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| . J | 0/2 1/02  | CAs were not waiting for him to type GA.   | 0/2 1/02                               | and asked if he would prefer his profile to be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|     | :         | His personal profile is set up to answer   |                                        | changed to answer TTY, so the CA's would not                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|     |           | VCO when he calls into relay.              |                                        | respond until he typed GA. However after asking                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     | -         | VOO WHEIT HE Calls Into Tellay.            |                                        | this question several times, the customer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|     |           |                                            |                                        | did not respond, so the profile was not changed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|     |           |                                            |                                        | did not respond, so the prome was not changed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 6   | 6/22/02   | The customer called to report he had       | 6/24/02                                | A manager made several test calls and found                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|     |           | not received the relay greeting asking him |                                        | the relay greeting was functioning normally.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|     |           | to hold.                                   |                                        | · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|     |           |                                            |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 7   | 6/23/02   | The customer spoke with a supervisor       | 6/23/02                                | The supervisor explained that this procedure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|     | •         | to complain about the relay procedure      |                                        | was part of the contractual agreement to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|     |           | which alerts the customer when an          | ·· · · · · · · · · · · · · · · · · · · | alert all customers when an answering machine                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|     |           | answering machine has been reached.        | · · · · · · · · · · · · · · · · · · ·  | or recorded message has been reached.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|     |           | He said because his profile specifically   |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     | •         | says he wants no recorded messages         |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |           | typed to him, then he should never be      |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |           | informed when one is reached.              |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |           |                                            |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |           |                                            |                                        | And the second of the second o |
|     |           |                                            |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

| No. | Date of     | Nature of Complaint                         | Date of                                 | Resolution                                            |
|-----|-------------|---------------------------------------------|-----------------------------------------|-------------------------------------------------------|
|     | Complaint   |                                             | Resolution                              |                                                       |
| 8   | 6/24/02     | The customer said they had asked the CA     | 6/24/02                                 | The supervisor said she would talk to the CA          |
|     |             | to hold while they looked up a number and   |                                         | and the customer thanked her and hung up.             |
|     |             | the CA hung up on them.                     |                                         | The supervisor spoke to the CA who said she           |
|     |             |                                             |                                         | did not recall disconnecting any one like this.       |
|     |             |                                             |                                         | Call procedures were reviewed.                        |
| 9   | 6/30/02     | The customer said that the supervisor       | 6/30/02                                 | The supervisor said she would file a report to        |
| _   |             | insulted him and she always does because    |                                         | make sure the area manager was told about             |
|     | <del></del> | she "will always tell me it's my fault when |                                         | it. The customer thanked the supervisor and           |
| _   |             | she isn't even part of the conversation and |                                         | hung up, subsequently filing the report.              |
|     |             | she doesn't even know what is going on."    |                                         |                                                       |
|     |             |                                             | 6/30/02                                 | Manager spoke to the supervisor who said she          |
|     |             |                                             |                                         | does not treat this customer in this manner.          |
| 10  | 6/30/02     | The customer said the CA was rude to        | 6/30/02                                 | The supervisor apologized to him and told him         |
|     |             | him. He said the CA asked him 3 times       |                                         | that a report would be written up. The customer       |
|     | <del></del> | for the area code when it was a local call. |                                         | thanked the supervisor and said he appreciated        |
|     |             | Then the CA hung up on him.                 |                                         | it. No CA number given, so not able to pursue.        |
| 11  | 7/7/02      | The customer told the supervisor that the   | 7/7/02                                  | The supervisor told him she would pass along          |
|     |             | CA never acknowledged she had received      | · · · · · · · · · · · · · · · · · ·     | the information to the CA's manager and               |
| _   |             | the number to dial since the CA never       |                                         | apologized for what had happened. The                 |
| •   |             | typed "thank you dialing pls hd or hold     |                                         | customer thanked the supervisor and was               |
|     | •           | or dots or anything", so the customer had   |                                         | ready to make a call.                                 |
|     |             | hung up. The customer stated he has had     |                                         |                                                       |
|     |             | trouble with this CA before                 | 7/15/02                                 | The center's director sent an e mail to the cust-     |
|     |             |                                             |                                         | omer to investigate the problem. The customer is      |
|     |             |                                             |                                         | not sure if it is his equipment not connecting or the |
|     |             |                                             | - · · · · · · · · · · · · · · · · · · · | CA is not sending the message. When speaking          |
|     |             |                                             |                                         | to the CA, she said she did send the dialing message. |
|     |             |                                             |                                         |                                                       |
|     |             | • • • • • • • • • • • • • • • • • • •       |                                         | · · · · · · · · · · · · · · · · · · ·                 |
|     |             | <del></del>                                 |                                         |                                                       |

| No.      | Date of   | Nature of Complaint                           | Date of    | Resolution                                          |
|----------|-----------|-----------------------------------------------|------------|-----------------------------------------------------|
|          | Complaint |                                               | Resolution |                                                     |
| 12       | 7/8/02    | The customer complained that when they        | 7/8/02     | The supervisor apologized for this and told the     |
|          |           | called into relay they didn't have the number |            | customer she would report it for them. The          |
|          |           | they wanted to call and asked the CA          |            | customer thanked the supervisor and said he         |
|          |           | to hold just a second while they got the      |            | appreciated it.                                     |
|          | :         | number and the CA told them to call           |            |                                                     |
|          | :         | back when they had the number and then        | 7/15/02    | A manager met with the CA, but she did not          |
|          |           | hung up.                                      |            | remember that she had given this advice to any      |
|          |           |                                               |            | customer. Manager did review with the CA some       |
| T        |           | · · · · · · · · · · · · · · · · · · ·         |            | methods that may avoid this misunderstanding in the |
|          | ·         |                                               |            | future.                                             |
| 13       | 7/10/02   | The customer wanted to know why it took       | 7/10/02    | The supervisor explained that some times the        |
|          |           | some CA s so long to dial out when            |            | equipment may lock up and make it impossible        |
|          |           | it was supposed to be only 10 seconds.        |            | to make the call in 10 seconds. The supervisor said |
|          |           | · · · · · · · · · · · · · · · · · · ·         |            | that the center's manager would call him back       |
| <u> </u> |           |                                               |            | via the relay or e-mail him directly since he       |
|          |           |                                               |            | asked to speak to a manager directly. The           |
|          | -         |                                               |            | customer said thanks, and asked to have the         |
| ļ —      |           | - · · · · · · · · · · · · · · · · · · ·       |            | CA make another call for him.                       |
| <b> </b> | •         |                                               |            |                                                     |
|          |           |                                               | 7/16/02    | The center director sent an e mail to the customer  |
| ·        |           | <del></del>                                   |            | for clarification on the problem. The customer      |
| }        |           |                                               |            | replied that he was not getting the dialing message |
|          |           |                                               |            | from the CA. Again he was not sure if it was        |
|          |           | • · · · · · · · · · · · · · · · · · · ·       |            | his equipment or the CA was not sending it. After   |
|          | -         | ·                                             |            | interviewing the CA, she indicated that she had     |
|          |           |                                               |            | sent the " dialing" message.                        |
|          | •         |                                               |            | Manager reviewed call set up procedures.            |
|          | =         |                                               |            | manager reviewed can set up procedures.             |
| 14       | 7/11/02   | The HCO customer asked to speak to a          | 7/11/02    | The supervisor apologized and explained he wasn't   |
|          | _         | supervisor. The customer wanted to know       |            | sure why this was happening to him but that the     |
|          |           | why, when he dials the 800 # for the          |            | supervisor would talk to the manager in charge of   |
|          |           | relay, instead of the CA answering at         |            | equipment and see if we could figure it out. The    |
|          |           | the regular time he hears a clicking on the   |            | customer did not want a call back and said he       |

| No. | Date of       | Nature of Complaint                                 | Date of     | Resolution                                         |
|-----|---------------|-----------------------------------------------------|-------------|----------------------------------------------------|
|     | Complaint     |                                                     | Resolution  |                                                    |
|     |               | line and then gets disconnected before he           |             | would just keep making calls and see if the        |
|     |               | gets service.                                       |             | problem kept happening. The supervisor             |
|     |               |                                                     |             | apologized and thanked him for letting us know     |
|     |               |                                                     |             | there was a problem.                               |
|     |               |                                                     |             |                                                    |
|     |               |                                                     | 7/15/02     | The equipment manager investigated the cust-       |
|     |               |                                                     |             | omer's problem, but could not isolate any cause    |
|     |               |                                                     |             | for trouble connecting to the KRC.                 |
|     | _             |                                                     |             |                                                    |
| 15  | 7/13/02       | Customer spoke to a supervisor and said they felt   | 7/13/02     | Supervisor gave the call back to the CA who        |
|     |               | they should not be charged for an intrastate        |             | then connected the customer to the toll            |
|     |               | toll call when he had been on hold for a long time. |             | operator for his credit request.                   |
|     | · <del></del> | Supervisor explained he would need to speak to      | <del></del> |                                                    |
|     |               | the "0" operator to report this.                    |             |                                                    |
|     |               |                                                     |             |                                                    |
| 16  | 7/14/02       | The customer requested to speak to a                | 7/14/02     | The supervisor apologized and told him she was not |
|     |               | supervisor and wanted to know why                   |             | sure about his problem, but would have a           |
|     |               | "Since June 30th digital cell phones are            |             | manager call him back about this on Monday.        |
|     |               | now compatible with all TTY calls but I             |             | He asked if the answer could be e mail, then he    |
|     |               | have problems with KRC". The customer               |             | would call them back later. Supervisor took his    |
|     |               | said his calls are garbled with KRC but not         |             | phone and email information to give to manager.    |
|     |               | with other relays.                                  |             |                                                    |
|     |               |                                                     | 7/16/02     | A center manager sent the customer an email        |
|     |               |                                                     |             | to get further details on the exact nature of his  |
|     |               |                                                     |             | problem. As of 7/31/02, the customer has not       |
|     |               |                                                     |             | replied to the e mail.                             |
|     |               |                                                     |             |                                                    |
| 17  | 7/15/02       | Customer asked a CA for a manager to                | 7/16/02     | A manager in the center called the customer.       |
|     |               | call her back regarding the answering               |             | She said that she felt the new procedure needed    |
|     |               | machine procedure.                                  |             | to let customers know first thing who/what has     |
|     |               |                                                     |             | been reached. She felt it wasted time to use the   |
|     |               | · · · · · · · · · · · · · · · · · · ·               |             | new procedure of asking if they wanted to see the  |
|     |               | <del>"</del>                                        |             | full message. The manager said KRC was working     |
|     |               | · · · · · · · · · · · · · · · · · · ·               |             | with KRSI to see if there could be some adjust-    |

| No. | Date of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Nature of Complaint                              | Date of     | Resolution                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
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|     | Complaint                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                  | Resolution  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                  |             | ments made. She said there was a group of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                  |             | users that would be coming to the next advisory                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                  |             | meeting and would discuss it further. The customer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                  |             | said she appreciated the call back.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 18  | 7/21/02                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | The customer was yelling at the top of his       | 7/21/02     | The customer disconnected before the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | lungs about getting paid and something           |             | supervisor could say anything. The supervisor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | about social security. The customer then         |             | did fill out the customer contact report for KRC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | went on to say he felt he should get paid        |             | and KRSI files.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | by the KRC for being a relay CA since            |             | · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | no one here knows what they are doing.           |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     | :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | The customer went on to explain the last         | <del></del> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2 CA s he has gotten have tried to               |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | place a long distance call for him and the       |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | number was busy. The customer said               |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | CA redialed the number twice and                 |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | this was not correct, he had not ask them        |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | to redial. The customer continued to yell        |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | for approximately 5 more minutes and ended       |             | and the second of the second o |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | his conversation by saying "he wanted            |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | everyone to stay out of his business and         |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | he meant it and that's all I have to say."       |             | and the second of the second o |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | He then disconnected.                            |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 19  | 7/26/02                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | The customer spoke to the supervisor and         | 7/26/02     | The supervisor was unable to check out his                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | said he had been hung up on 4 times. He          |             | specific complaint since he could not provide                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|     | *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | said he was tired of it and if it happened       |             | any CA numbers. She did fill out the customer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | again, he was coming up to the relay             | - ·         | complaint form for KRC and KRSI records.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|     | - · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | and speak with us face to face.                  |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 20  | 7/30/02                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | The customer asked to speak to a supervisor.     | 7/30/02     | The supervisor was unable to follow up on this                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | She said on a prevous call, the CA had been rude |             | since the customer had not been given a CA number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | to her. She did not have the number of the CA.   |             | She did apologize for any trouble and filled out the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|     | And the second of the second o |                                                  |             | customer complaint form for KRC and KRSI.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                  | <del></del> | CCCC Complaint form for NACO and NACO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

| No. | Date of                               | Nature of Complaint                         | Date of                   | Resolution                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----|---------------------------------------|---------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|     | Complaint                             |                                             | Resolution                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 21  | 7/30/02                               | The customer requested to speak to a        | 7/30/02                   | The supervisor filed the customer contact form for                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|     |                                       | supervisor. She reported that a CA (and     |                           | KRC and KRSI.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|     |                                       | gave the number) had hung up on her.        | <del></del> <del></del> . |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |                                       |                                             | 8/2/02                    | The CA's manager spoke to her about the call.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|     |                                       |                                             |                           | She said the customer had called to a voice                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|     |                                       | !                                           |                           | party who hung up right after she announced it                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|     |                                       |                                             |                           | as a relay call. She explained to the customer,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |                                       |                                             |                           | but felt the customer misunderstood that it was                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |                                       |                                             |                           | the called party who had hung up on her, not the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|     |                                       |                                             |                           | CA.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 22  | 8/2/02                                | The customer reported that a CA had hung    | 8/2/02                    | The supervisor was called over by the CA to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|     |                                       | up on him. The customer said when he        |                           | discuss a call she had just hung up on. She                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|     | · · · · · · · · · · · · · · · · · · · | called in he told the CA that when she      |                           | explained that the customer became very irate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|     |                                       | dialed the number she would probably get    |                           | and began cursing at her, so she did disconnect                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |                                       | an answering machine and all he wanted      |                           | the call, following harassment policy guidelines.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|     |                                       | her to type when it was over was beep.      |                           | galacinico.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|     |                                       | The customer said when the answering        |                           | and the same of th |
|     |                                       | machine finished the CA typed beep and      |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |                                       | then VCO on GA. He then asked the CA        |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |                                       | if she could read.                          |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 23  | 8/5/02                                | The customer said he had just tried to call | 8/5/02                    | The supervisor spoke to the CA and she said                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|     | 0,0,0                                 | into the relay and the CA didn't answer     | <u> </u>                  | she answered with "xxxF here VCO on GA"                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|     | -                                     | him. He said he saw the "XXXF here          |                           | and switched over to listen. She waited for him to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|     |                                       | VCO on GA" print across his screen and he   |                           | give her a number but he never said anything.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|     |                                       | waited for the CA to type something but     |                           | The system cycled through to ASCII, checking                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|     |                                       | she never did                               |                           | for a modem connection. By the time it had                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|     |                                       |                                             |                           | recycled to the customer again, he had hung up                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|     |                                       |                                             |                           | garage and a second and a second and a second approximation and a second and a second and a second approximation and a second a second and a second  |
|     |                                       |                                             |                           | · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|     |                                       |                                             |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

| 24 | 8/6/02            |                                                        |              | <del> </del>                                         |
|----|-------------------|--------------------------------------------------------|--------------|------------------------------------------------------|
|    |                   | The customer, a Supervisor of Nurses at                | 8/6/02       | The supervisor apologized for the problem, and would |
|    |                   | Stormont-Vail Hospital in Topeka, called               |              | investigate the billing file and locate which CA     |
|    | · · · <del></del> | to report a problem with a call from 8/5/02            | ·            | had handled the call and would speak with her        |
|    |                   | that one of her nurses reported to her.                |              | about it.                                            |
|    |                   | They received a call through the KRC from              | ·            |                                                      |
| :  |                   | a deaf mother regarding her daughter who               | 8/22/02      | The CA's manager met with the CA named in the        |
|    |                   | was running a high fever. She said the CA              |              | complaint. She had been on vacation since the        |
|    |                   | was sighing a lot, giving the impression she           |              | incident, and could not clearly remember this        |
|    |                   | was inconvenienced by the call. She also               |              | specific call. She said she always tries to type     |
|    |                   | felt the CA was not typing what she said,              |              | verbatim, so did not think that had been the         |
|    |                   | she would ask just a short question and                |              | problem. She did admit that she does have a          |
|    |                   | she could hear the operator typing and                 |              | bad habit of "sighing" and often does not mute       |
|    |                   | typing. I asked if there could have been               |              | her headset when she does because she feels          |
|    |                   | any language problem and explained how                 |              | customers hear the "click" and think she has         |
|    |                   | ASL sometimes causes confusion. I asked                |              | disconnected. The manager gave the CA a              |
|    |                   | if the TTY's message response was typed, and           |              | serious warning that the sighs were viewed           |
|    |                   | if it was understandable, and she said yes.            |              | negatively by customers on line, and she was         |
|    |                   | She felt language was not a problem. She               |              | to cease her habit of sighing when "live" with       |
|    |                   | also said that a short time after the call             |              | the customers. The manager also reviewed the         |
|    |                   | ended the mother showed up at the hospital             |              | verbatim policy when typing voice person's message.  |
|    |                   | very upset. The mother said she had                    |              |                                                      |
|    | •                 | been told that if she did not bring her child in today |              |                                                      |
|    |                   | to the hospital, SRS would come out and take the       |              |                                                      |
|    |                   | child away. The nurse told the mother that she         |              |                                                      |
|    |                   | had not said anything like that at all. She also       |              |                                                      |
|    |                   | said there was a Dr sitting right by her also at the   |              |                                                      |
|    |                   | time. The nurse said she had given the mother          | <del>-</del> | <del></del>                                          |
|    |                   | the option of coming in today or tmw, but never said   |              |                                                      |
| -  |                   | anything about SRS. A nurse also called the            |              | <del></del>                                          |
|    |                   | manager personally to confirm the call's details.      |              |                                                      |
|    |                   | · · · · · · · · · · · · · · · · · · ·                  |              |                                                      |
|    |                   | <u> </u>                                               | •            |                                                      |

| No.      | Date of    | Nature of Complaint                          | Date of                               | Resolution                                         |
|----------|------------|----------------------------------------------|---------------------------------------|----------------------------------------------------|
|          | Complaint  |                                              | Resolution                            |                                                    |
| 25       | 8/10/02    | The customer complained that the CA          | 8/10/02                               | The supervisor apologized and said she would       |
|          |            | had called a radio station for him and then  | · <u></u>                             | write up a complaint and give it to a manager.     |
|          |            | said the radio station answered and then     |                                       | The customer said he appreciated it and hung up.   |
|          | -<br>:<br> | said it was a recording and he was confused. |                                       |                                                    |
|          |            | When he asked the CA what happened           | 8/14/02                               | The CA's manager spoke with her regarding this     |
|          |            | he said the CA hung up on him.               |                                       | issue. She remembered that the customer has        |
|          |            |                                              | ·                                     | in his personal profile that he does not want to   |
|          |            |                                              |                                       | receive any typed information from answering       |
|          |            |                                              | · · · · · · · · · · · · · · · · · · · | machines. The CA reached an answering              |
|          |            |                                              |                                       | machine, and did not type the message. The         |
|          | :          |                                              |                                       | customer became very angry and started to          |
|          |            |                                              | <del></del>                           | swear at her. She then disconnected, as is         |
|          | ·<br>··    | <u></u>                                      |                                       | allowed per the harassment policy.                 |
| 26       | 8/19/02    | The customer complained that everytime       | 8/19/02                               | The supervisor apologized about the problem and    |
| <u>=</u> |            | he gets this CA he has problems. He          |                                       | said it would be reported to her manager. The      |
|          |            | always has to repeat several times what      |                                       | customer was thankful and wanted to make           |
|          | -          | he wants. The latest thing was he tried to   | · · · · · · · · · · · · · · · · · · · | another call.                                      |
|          |            | call his sister and the CA said that she     |                                       |                                                    |
|          |            | got a recorded message saying the number     | 8/20/02                               | The CA's manager met with her to discuss this      |
|          |            | had been disconnected. The customer          |                                       | call. She had dialed the number provided by the    |
|          |            | said she was lying because it was his        |                                       | customer, and had received the phone company       |
| -        |            | sister's number.                             |                                       | recording saying it had been disconnected.         |
|          |            |                                              |                                       | The customer was very upset, and immediately       |
|          |            |                                              |                                       | hung up from the CA's position.                    |
|          |            |                                              |                                       |                                                    |
| 27       | 8/30/02    | The customer said they were having           | 8/30/02                               | The supervisor apologized for the problem and      |
|          |            | trouble with a CA. The customer stated       |                                       | said they would talk to the CA about it. The       |
|          |            | they were going to give the CA another       |                                       | supervisor talked to the CA and she stated         |
|          |            | number to dial and the CA hung up on         |                                       | she asked several times if the customer wanted     |
|          |            | them.                                        |                                       | to make another call and got no response so        |
| ·        |            |                                              |                                       | she finally disconnected. Another CA stated        |
| '        |            |                                              |                                       | she had placed the call for this customer and when |
|          |            | •                                            |                                       | the call was in progress, she got a message saying |

# TRS COMPLAINT LOG Prepared by SBC Kansas Relay Center Reporting Period

June 1, 2002 - May 31, 2003

| No. | Date of Complaint | Nature of Complaint                         | Date of Resolution | Resolution                                          |
|-----|-------------------|---------------------------------------------|--------------------|-----------------------------------------------------|
|     | Complaint         |                                             |                    | the customer had disconnected. Not sure if there is |
|     | ·<br>             |                                             |                    | a problem with the customer's equipment or what     |
|     | ·                 |                                             |                    | happened.                                           |
|     |                   |                                             | 1                  | паррепес.                                           |
| 28  | 9/2/02            | The customer said when they gave the CA     | 9/2/02             | The supervisor apologized for any inconvenience     |
|     | <del></del>       | the number to call she hung up "and she     |                    | they had experienced and asked if they wanted       |
|     |                   | did not wait and few times I told her must  |                    | to make subsequent calls. They did not.             |
|     |                   | to wait when I give her number but she did  |                    | <del></del>                                         |
|     | :                 | not listen to me and wait when I type. She  |                    | Since the customer did not provide any CA nbr.,     |
|     |                   | hung up and I told her but she not listen." | ·<br>·             | it was not possible to investigate further          |
| 29  | 9/5/02            | The customer said she called the relay and  | 9/5/02             | The supervisor apologized for the trouble with the  |
|     |                   | gave the CA the number to call and she      |                    | CA and said sorry she had to call back in to        |
|     |                   | reported the number was busy. The           |                    | the relay to place her call. The customer said      |
| -   |                   | customer asked the CA to try again, and     |                    | thank you and disconnected.                         |
|     |                   | the CA told the customer the number was     |                    | ······································              |
|     |                   | still busy. The CA informed the customer    | 9/6/02             | Manager met with CA, but she could not recall       |
|     |                   | that the relay was currently very busy. The |                    | the incident. The policy regarding retrying busy    |
|     |                   | customer said she was busy too and did      |                    | numbers upon customer request was reviewed.         |
|     |                   | need to call again. The CA typed "bye sk"   |                    |                                                     |
|     |                   | The customer dialed back to the relay, gave | •                  |                                                     |
|     |                   | the other CA the same number and got        |                    |                                                     |
|     |                   | through. She then asked to speak to a       | •                  |                                                     |
|     |                   | supervisor to report the first CA, and said | The second second  | · · · · · · · · · · · · · · · · · · ·               |
|     |                   | she thought the first CA was in a bad mood. |                    |                                                     |
| _   |                   | She thought the mist of that and bad mood.  |                    |                                                     |
| 30  | 9/8/02            | The customer said he had told the CA to     | 9/8/02             | The CA called the supervisor over to let us know    |
|     |                   | type just "beep" and "GA" and that the CA   |                    | that the customer had hung up on her. The           |
|     |                   | had not done what he had asked. The         |                    | customer had told the CA if there was an            |
| -   |                   | customer then started shouting that the     |                    | answering machine to type "beep vco on" and         |
| *** |                   | CA's never follow his instructions and that | •                  | "GA" The CA said that is what she did and the       |
|     |                   | he was going to call the head of the KRSI   |                    | customer started yelling at her and telling her     |
|     |                   | board and SWB offices in St. Louis to tell  |                    | he didn't want her to type "vco on". The CA         |
|     |                   | them about this. The customer said          |                    | said the customer then hung up on her.              |

| No. | Date of                               | Nature of Complaint                                 | Date of     | Resolution                                             |
|-----|---------------------------------------|-----------------------------------------------------|-------------|--------------------------------------------------------|
|     | Complaint                             |                                                     | Resolution  |                                                        |
|     |                                       | something about the CA's always asking              |             |                                                        |
| _   |                                       | him if he wants another call, then the              |             |                                                        |
|     |                                       | customer said "Thank you bye" and                   |             |                                                        |
|     |                                       | disconnected.                                       |             |                                                        |
| 31  | 9/12/02                               | The customer wanted to complain saying              | 9/12/02     | The supervisor thanked the customer for                |
|     |                                       | the CA was very rude. The customer                  |             | calling to let us know and said we would talk          |
|     |                                       | asked the CA to dial a number and the               |             | to the CA about the call.                              |
|     |                                       | CA kept asking for a Long Distance company. The     |             |                                                        |
|     |                                       | customer said it was a local call, and repeated the | 9/12/02     | The supervisor spoke with the CA, who said             |
| –   | •                                     | number to the CA but the CA would not               |             | the equipment showed it was long distance, so the CA   |
|     |                                       | place the call saying he needed a long distance     | <del></del> | asked for a COC, then the customer hung up. Just       |
|     | · · · · · · · · · · · · · · · · · · · | carrier.                                            |             | a minute or two later the customer called back         |
|     |                                       |                                                     | <del></del> | in and got the same CA, and gave the same              |
|     |                                       |                                                     |             | number to call and again it came up in the             |
|     |                                       |                                                     |             | computer as Long Distance. The CA informed             |
|     |                                       |                                                     |             | the customer that a long distance carrier was needed   |
|     | ·                                     |                                                     |             | in order to place the call. The customer then hung up. |
| 32  | 9/14/02                               | The customer called in and said her 11              | 9/14/02     | The supervisor sincerely apologized to the             |
|     |                                       | year old son uses a TTY and he had called           |             | customer and told her that a manager would             |
|     |                                       | her. After they hung up he called her back          |             | look into the incident and call her back. The          |
|     |                                       | 10 minutes later and asked her "mom did             |             | customer thanked me and said goodbye.                  |
|     |                                       | I call you stupid"? She told him no, and            |             |                                                        |
|     |                                       | asked him why he thought that and he said           | 9/19/02     | A manager called to the customer's residence           |
|     |                                       | because after you hung up the CA called             |             | and got an answering machine. She left call            |
|     |                                       | me stupid. The customer said they do                |             | back information, but the customer did not             |
|     |                                       | not have a tape in the TTY yet so she               |             | return her call. There had been no CA number           |
|     |                                       | couldn't give me the CA number. She said            |             | given, so it was not possible to investigate           |
|     |                                       | her son is very bright and she never wants          |             | further.                                               |
|     |                                       | him to hesitate to call her because of what         |             |                                                        |
|     |                                       | a CA may say to him or how he is treated.           |             | · · · · · · · · · · · · · · · · · · ·                  |
|     |                                       | Later the customer called back and said             | , 4.1       | · · · · · · · · · · · · · · · · · · ·                  |
|     |                                       | her son told her when the call ended the            |             | en e               |

| No.                 | Date of   | Nature of Complaint                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Date of         | Resolution                                          |
|---------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------------------------------|
|                     | Complaint |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Resolution      |                                                     |
|                     | -         | CA typed 3 words to him "you are stupid".                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                 |                                                     |
| — —                 |           | Then the CA hung up no SKSK nothing.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                 |                                                     |
|                     |           | The customer said when she got the first                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                 |                                                     |
|                     |           | call the CA didn't announce the call as                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                                                     |
|                     |           | usual . All the CA said was this is a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                 |                                                     |
|                     |           | relay call.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                 |                                                     |
| 33                  | 9/22/02   | The customer said the CA didn't handle                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 9/22/02         | The supervisor offered to have the CA try the       |
|                     | . S/22/02 | the call correctly. He said the CA doesn't                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | SIZZIOZ         | call again if he wanted to leave a message or if    |
|                     |           | know the difference between voice mail and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <u></u>         | he wanted to try to reach someone again. He         |
|                     | <u></u>   | an answering machine. He said the CA called a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <u></u>         | yelled and cursed at the supervisor, who then did   |
|                     |           | number and reported it as voice mail. He said it                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                 | disconnect as allowed in the harassment policy.     |
|                     |           | could not have been voice mail, and yelled saying                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <del></del>     |                                                     |
|                     |           | we didn't know the difference. He said the super-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                 |                                                     |
| · · · · <del></del> |           | visor was taking the CA's side because she was a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <del></del>     |                                                     |
|                     |           | friend. He also said the CA typed out the message                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                 | · · · · · · · · · · · · · · · · · · ·               |
|                     |           | and she was not supposed to (per his profile). The                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | · - <del></del> |                                                     |
|                     |           | supervisor looked at the screen and could not see                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                 |                                                     |
|                     |           | that any message had been typed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | v av ev         |                                                     |
| 34                  | 9/22/02   | The customer asked to speak to a "real                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 9/22/02         | The supervisor came on line and identified as the   |
|                     |           | supervisor".                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                 | on duty supervisor. The customer called the         |
|                     |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 | supervisor "a queer", so the supervisor did         |
|                     |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 | disconnect the line.                                |
| 35                  | 10/2/02   | The customer asked the CA how long                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 10/2/02         | The CA said the customer had said GA and            |
|                     | 10/2/02   | she had worked at the relay. The CA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 10/2/02         | then the voice person started talking so the CA     |
|                     | -         | told him she was sorry, but it was against                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                 | started typing what was said. The supervisor        |
|                     |           | KRC policy to answer personal questions.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                 | took over the call and apologized for any confusion |
|                     |           | The customer then started yelling at her,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                 | and the customer started yelling at the supervisor  |
|                     |           | saying she had interrupted him during the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                 | saying he was not confused and that the             |
|                     | -         | call.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                 | supervisor should not have taken over the call      |
|                     |           | The state of the s |                 | since the supervisor does not know the entire       |
|                     |           | ··                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                 | call. The customer also stated that he was          |

| No | Date of Complaint                     | Nature of Complaint                                | Date of Resolution | Resolution                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|----|---------------------------------------|----------------------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| _  | Complaint                             | 1                                                  | Resolution         | going to report the supervisor to the area manager's                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|    | ·                                     |                                                    | L                  | boss. The customer also stated that he was                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|    |                                       |                                                    |                    | going to get a VCR and record his calls so that                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|    |                                       |                                                    |                    | when the supervisor talked to him he would have                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|    |                                       |                                                    | <del>_</del>       | proof the supervisor was not doing the job right.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| -  | · · · · · · · · · · · · · · · · · · · |                                                    |                    | proof the supervisor was not doing the job fight.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 36 | 10/4/02                               | The customer said she was on SBCLD                 | 10/4/02            | The manager called to explain that she would check                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|    |                                       | and she is supposed to be on a 10 cent             |                    | with the business office but currently the system can                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|    |                                       | per minute rate plan. She said her recent bill she | :                  | not honor other long distance company's rate plans.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|    |                                       | had just received was more like 22 to 24           |                    | The manager explained how the Kansas contract                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|    |                                       | cents per minute.                                  |                    | established the rates for toll calls to be billed. She                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|    |                                       |                                                    |                    | apologized and did advise that there would be a new                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|    |                                       | · · · · · · · · · · · · · · · · · · ·              | :                  | billing system installed as of April 2003 in which toll                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|    |                                       |                                                    |                    | calls would be passed onto her carrier of choice and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|    |                                       |                                                    |                    | then her toll calls would be rated and billed by that                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|    |                                       |                                                    |                    | carrier. She also explained that toll calls had not been                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|    |                                       |                                                    |                    | billed for a period of time, so maybe that was why                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|    |                                       |                                                    |                    | the bill seemed larger now. The manager did check                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|    |                                       |                                                    |                    | rates with internal facilities, and also mailed copies of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|    |                                       |                                                    |                    | toll statements received to the business office.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 37 | 10/6/02                               | The customer said he was going to contact          | 10/6/02            | The supervisor reported the complaint to the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|    | •                                     | John Ataberry at the Regional Customer             | •                  | management team, but no follow up was                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|    |                                       | Service Office in St. Louis, The Kansas            | *                  | deemed necessary.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|    |                                       | Corporation Commission, the Wichita                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|    | -                                     | Newspaper and sending a certified letter           | •                  | · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|    |                                       | to SWB's CEO. He complained that the               |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| -  |                                       | CA did not handle his call correctly because       | •                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|    |                                       | he had the CA call the ABC sports line             |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|    | -                                     | and was told the line was busy. The                |                    | * · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|    |                                       | customer claims that not once in all the           |                    | The state of the s |
|    |                                       | years he has been calling the sports desks         |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|    |                                       | have the lines ever been busy and that the         | •                  | and the second of the second o |
|    |                                       |                                                    | •                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

| No.     | Date of                               | Nature of Complaint                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Date of                             | Resolution                                         |
|---------|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------------------|
|         | Complaint                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Resolution                          |                                                    |
|         |                                       | CA told him that just to piss him off and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                     |                                                    |
| -       |                                       | the CA did a damn good job of doing that.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                     |                                                    |
|         |                                       | The customer also accused the CA of not                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                     |                                                    |
|         |                                       | letting him know what was going on with                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                     |                                                    |
|         |                                       | the call before she lied to him and said                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                     |                                                    |
|         |                                       | the number was busy. The customer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                     |                                                    |
|         |                                       | also demanded that the area manager should                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                     |                                                    |
| <i></i> |                                       | contact him by e-mail immediately about                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                     |                                                    |
|         |                                       | our incompetent CA s.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                     |                                                    |
| 38      | 10/7/02                               | The customer called the area manager                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 10/7/02                             | After discussing this with the customer it was     |
|         | . (0)                                 | directly on the TTY to ask about her                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                     | determined that her dialing 711 did reach the      |
|         |                                       | concern with dialing 711. She said she                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                     | relay without problems and the police appearance   |
|         |                                       | called her aunt at 4 AM in the morning by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <del></del>                         | was an isolated incident. It was decided she would |
|         |                                       | dialing 711 first to reach the relay, then had                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                     | try it a few more times, and would make sure to    |
|         |                                       | the relay call her aunt. A few minutes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                     | contact the center again if she experienced any    |
|         |                                       | later the police showed up at her front door                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                     | further problems.                                  |
|         |                                       | and rang the doorbell to see if she was                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                     | · · · · · · · · · · · · · · · · · · ·              |
|         |                                       | alright. The customer thought maybe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                                                    |
|         |                                       | there was something wrong with the 711                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                     |                                                    |
|         |                                       | connection that would be translated as 911.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                     |                                                    |
| 39      | 10/13/02                              | The customer complained that he had                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 10/13/02                            | The supervisor said she would report his complaint |
| 55      | 10110,02                              | just called into the relay minutes before                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                     | to a manager. The CA answering this call           |
|         |                                       | and the CA had tried the same call for him,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                     | told the supervisor that when the customer         |
|         |                                       | but lied to him when she reported the line                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                     | called back in and asked for a supervisor he also  |
|         |                                       | was busy. The customer demanded an                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                     | asked this CA if CA number 645 was working         |
|         |                                       | immediate response from the area manager about                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                     | today. The CA did not respond to his question      |
|         |                                       | what he intends to do with this CA, or he                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                     | but rang for the supervisor                        |
|         |                                       | will go outside normal channels to take                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                     | Terraing for the daportion.                        |
| -       | · · · · · · · · · · · · · · · · · · · | care of the matter.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 10/16/02                            | The manager changed this CA's number, and          |
|         |                                       | The state of the s | 10/10/02                            | since that time this customer has had no           |
|         | -                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                     | complaints against this CA                         |
|         |                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                     |                                                    |

| No. | Date of   | Nature of Complaint                                 | Date of                               | Resolution                                               |
|-----|-----------|-----------------------------------------------------|---------------------------------------|----------------------------------------------------------|
|     | Complaint |                                                     | Resolution                            |                                                          |
| 40_ | 10/14/02  | The voice customer, a middle school teacher         | 10/14/02                              | The supervisor advised that we do a lot of abbreviations |
|     |           | called her deaf student on 10/11 via the relay.     |                                       | The customer offered to send a copy of the TTY tape      |
|     |           | She said the spelling and spacing on the call was   |                                       | of the conversation so we could see how bad it was.      |
|     |           | very bad with about 50 to 60 errors on the 10 min.  |                                       | The supervisor thanked her for letting us know about     |
|     |           | call. The customer said it was so bad she will have |                                       | this and told her that the CA's manager would be         |
|     |           | to go over it with her student to be sure he        |                                       | informed.                                                |
|     |           | understood what she said. She said she is trying    |                                       |                                                          |
|     | !         | to teach her students grammar (reading and          | 10/14/02                              | Customer provided faxed copy of the TTY tape,            |
|     |           | writing), and this is not good. The customer said   |                                       | and the managers reviewed it. It was deemed              |
|     | _         | she did change CA s, but the new CA did not         |                                       | "legible" and "understandable" by the managers.          |
|     |           | give a CA number.                                   |                                       | There were some typos, but not so extensive as           |
|     |           |                                                     |                                       | to be misunderstood, and not to the extent that          |
|     |           |                                                     |                                       | was implied.                                             |
| 41  | 10/14/02  | The supervisor took over the call and the           | 10/14/02                              | Manager checked for any technical problems with-         |
|     |           | customer was yelling and screaming. The             |                                       | in the system and found none. It was considered          |
| -   |           | customer said that SWB/RELAY are making             |                                       | a threat of violence, so this was turned over to         |
|     |           | calls ring back into his line. The phone            | <del></del>                           | the SBC Southwest Internal Asset                         |
|     | -         | rings three times and the no one is there.          | <u></u>                               | Protection department.                                   |
|     |           | He said that he knows how our CA s time             |                                       |                                                          |
|     |           | in and when certain CA s time in at the top         | 10/15/02                              | The customer called in and said that he                  |
|     | •         | of the hour it activates a signal in the            |                                       | had talked to his priest today and the priest            |
|     |           | software that triggers something in the             |                                       | told him that he has been forgiven by God.               |
|     |           | telephone lines that causes his telephone           |                                       | The customer said now he has to square                   |
|     |           | to ring. The customer said that it happened         |                                       | things with people here on earth and seek                |
|     |           | 3 times at 11, 2 and another time he                |                                       | forgiveness. He said "the relay is tops with             |
|     |           | couldn't remember. The customer                     | · · · · · · · · · · · · · · · · · · · | me and I want to know can I start over                   |
|     |           | claims he has been told by our CA s how             |                                       | with relay." He said "you don't deserve the              |
|     |           | we clock in and that we have a technical            |                                       | reputation I've put on you now and before                |
|     |           | problem that he has been complaining                |                                       | and believe me I have. I'm a nasty sucker                |
|     |           | about for 10 months. The customer claims            |                                       | when I get this way. I sent out some nasty               |
|     |           | that he has called repair service and the           |                                       | letters today and I need to square things                |
|     |           | manager of repair service in Wichita is a           |                                       | with people who have heard from me,                      |
|     |           | personal friend of his and has told him that        |                                       | St. Louis, Chicago, the Relay. My family                 |

| No.     | Date of      | Nature of Complaint                              | Date of                               | Resolution                                            |
|---------|--------------|--------------------------------------------------|---------------------------------------|-------------------------------------------------------|
|         | Complaint    |                                                  | Resolution                            |                                                       |
|         | İ            | a 2 way call can activate a call to a third      | <u> </u>                              | has been on my case and justifiably so                |
|         |              | number but he doesn't have third number          |                                       | when I get this way. I won't call anymore             |
|         |              | capabilities. That is how he knows it is         | 1                                     | nasty names or accuse the Relay like I've             |
|         |              | our fault. He also said that last Monday         | :                                     | been doing. I'll gladly do my share and try           |
|         | <u> </u>     | and Tuesday he had his telephone wires           | :<br>:                                | to do better, but I have human weaknesses             |
|         |              | outside his house changed at his request         |                                       | and I may fail. I hope I'll never do it again         |
|         |              | and they installed safety lines. He said         | i                                     | but if I do, I want you to tell me about it           |
|         | <u> </u>     | he also had his lines checked to see if we       |                                       | and tell me to get my act together. Please            |
| <u></u> | :            | had a tap on him. He said they didn't find       |                                       | tell D, the managers, SA s, and CA s                  |
|         |              | one and assured me he didn't have one on         | <del></del>                           | I apologize and I will try never to do it again.      |
| _       |              | us He accused the relay of changing              |                                       | I've had to swallow things about this and             |
|         |              | CA's numbers since 1990 to deliberately          |                                       | it hasn't been easy, but I will try to do             |
|         | i .          | confuse him so he won't know who the             | ,,,                                   | better."                                              |
|         |              | good CA s are and it makes him furious.          |                                       |                                                       |
|         |              | He said the CA s that do a good job for him      | 10/22/02                              | A representative from the Asset Protection            |
|         |              | get in trouble and beg him not to say            |                                       | department called the customer and warned him that    |
|         |              | anything about their calls. He said he           |                                       | if any more threats were made to the relay center,    |
|         |              | writes his own letters but does not monitor      |                                       | he would be reported to the local law enforcement     |
|         |              | relay. But, he had people that monitor           |                                       | authorities. It was made clear that no more           |
|         | _            | the relay for him and report back to him and     | _                                     | threats of violence would be tolerated.               |
|         |              | we won't know about it till something like       | _                                     | · · · · · · · · · · · · · · · · · ·                   |
|         |              | 911 happens to relay in the next 69 days.        |                                       |                                                       |
|         |              | He continued to say, "it won't be me. You can go |                                       |                                                       |
|         |              | ahead and think it's me, I don't really care. Go |                                       |                                                       |
|         |              | ahead and think so."                             | · · · · · · · · · · · · · · · · · · · |                                                       |
| 42      | 10/20/02     | The customer explained that he had               | 10/20/02                              | A CA had called the supervisor over to inform her     |
|         |              | called the relay and voiced a number to          |                                       | that she had just received a call from this customer, |
|         |              | the CA but received nothing on his screen.       |                                       | but it had cycled through 3 times with no             |
|         |              | He claims he had trouble with the same           |                                       | connection. The CA mentioned that she could           |
|         | <del>_</del> | CA the day before.                               |                                       | hear the customer's modem, or attempt to              |
|         |              |                                                  |                                       | connect, but could not connect nonetheless.           |
|         |              | · · · · · · · · · · · · · · · · · · ·            |                                       | When the supervisor took over the call from the       |
|         | -            |                                                  |                                       | other CA, the supervisor simply typed what the        |

| No. | Date of   | Nature of Complaint                                   | Date of    | Resolution                                               |
|-----|-----------|-------------------------------------------------------|------------|----------------------------------------------------------|
|     | Complaint |                                                       | Resolution |                                                          |
|     |           |                                                       |            | CA had just told her about having trouble                |
|     |           |                                                       |            | connecting to the customer. The customer                 |
|     |           |                                                       |            | said the current CA had no trouble connecting,           |
| . — |           |                                                       |            | and then asked for the CA to return to the line          |
|     |           |                                                       |            | to make a call.                                          |
| 43  | 10/29/02  | A CA rang for a supervisor to take over the call. The | 10/29/02   | The supervisor apologized for the inconvenience          |
| _   |           | customer said she had called this morning             |            | and asked the customer what time she had                 |
|     |           | and gave the CA the number to call to her husband.    | ·          | called this morning and she replied between 9 or         |
| _   |           | An answering machine was reached, and she             |            | 10 AM. The supervisor also asked if she had              |
|     |           | wanted to leave a message. The customer said          |            | gotten the CA # and she said no. The supervisor          |
|     | •         | her husband never got the message. She had            |            | asked if she had stayed on the line while the CA         |
| -   |           | an appointment to go to, and she wanted her           |            | left the message and she replied yes because             |
|     |           | husband to pick her up, but she had missed her        |            | the CA had said "msg left another call?" Supervisor      |
|     |           | appointment because he did not get her message.       |            | asked for the from number, but she didn't know it. Th    |
|     |           |                                                       |            | supervisor apologized; the customer said not to worry    |
|     |           |                                                       | 11/5/02    | A manager searched the billing files, but could not      |
|     |           |                                                       |            | find a record of the call or any CA number.              |
| 44  | 11/1/02   | The customer was complaining that the CA              | 11/1/02    | The supervisor explained that the CA was trained         |
|     |           | had called twice on a busy signal. He                 |            | to handle busy signals by calling twice. The             |
|     |           | wants it put in his profile to only call once.        |            | supervisor explained to him again that his profile note  |
|     |           | He told the supervisor that he wanted an e mail       |            | field is full and can hold no more special instructions. |
|     |           | from SBC reg. a mandate that relay is to function     |            | The customer became very angry and said he knew          |
|     |           | the same as normal phone calls, and he never          |            | it could be done. The supervisor said we would           |
|     |           | asked for a profile that he has to pay for.           |            | check to see if his request could be accommodated.       |
|     |           |                                                       | 11/1/02    | The customer's profile was checked and the note          |
| -   | ı         |                                                       |            | field was full, so we were not able to add this          |
|     |           |                                                       |            | information.                                             |
|     |           |                                                       | ·          |                                                          |
|     |           | · · · · · · · · · · · · · · · · · · ·                 | ·          |                                                          |
|     |           |                                                       |            |                                                          |
|     |           | <u> </u>                                              |            |                                                          |

| No. | Date of   | Nature of Complaint                                  | Date of    | Resolution                                           |
|-----|-----------|------------------------------------------------------|------------|------------------------------------------------------|
|     | Complaint |                                                      | Resolution |                                                      |
| 45  | 11/1/02   | The customer was complaining about the               | 11/1/02    | The supervisor explained that we do not record       |
|     |           | CA calling twice on a busy signal. He was            |            | his conversations. The customer wanted               |
|     |           | talking about recording conversations and            |            | to dictate a letter or document and wanted the       |
|     |           | the supervisor thought he meant we were              |            | supervisor to write it down verbatim and deliver     |
|     |           | recording his conversations.                         | <u></u>    | it to Relay and management. The supervisor           |
|     | !         |                                                      |            | said it was practically impossible to take           |
|     | :         |                                                      |            | dictation verbatim over the relay from a VCO. She    |
|     |           |                                                      |            | suggested he should submit his correspondence        |
|     |           | :                                                    |            | by mail to the relay center or send the manager      |
| _   |           |                                                      |            | an e-mail. The customer didn't like what the         |
|     |           |                                                      |            | supervisor said and started yelling very abusively,  |
|     |           |                                                      |            | and then he hung up.                                 |
|     |           | <u> </u>                                             |            |                                                      |
| 46  | 11/1/02   | The customer said he wanted the                      | 11/1/02    | The supervisor told the customer that a message      |
|     |           | supervisor to leave a message for the area mgr.      |            | would be left for the area manager. The customer     |
|     |           | He wanted to know "if the SA's can give a customer   |            | said that was all he wanted.                         |
|     |           | their opinion, why can't a customer give the SA's    |            |                                                      |
|     |           | his opinion?"                                        |            | <u></u>                                              |
| 47  | 44/2/02   | The automorphism and all F                           | 44/0/00    |                                                      |
| 47  | 11/3/02   | The customer called in and ask for a                 | 11/3/02    | The supervisor had no idea what he was referring     |
|     |           | specific supervisor. When he came on line, the       |            | to. Then the customer referred back to the call      |
|     |           | customer was very angry and started                  |            | the supervisor had taken previously when he made     |
|     |           | yelling that the supervisor had told him             |            | reference to taping conversations. He had asked the  |
|     | -         | that "That's the way it is. That's the way           |            | CA if she knew her conversation was being recorded.  |
|     |           | it's going to be, and you can't do anything          |            | Since the supervisor could not really understand the |
|     |           | about it." He said he is taping all of our conversa- |            | nature of the complaint, no follow up was deemed     |
|     |           | tions and plays them on his VCR. He said that if     |            | necessary.                                           |
|     | 1         | SBC was going to call him up and rebuke him, he      |            |                                                      |
|     |           | was going to be ready.                               |            |                                                      |
| 48  | 11/3/02   | A customer from a Family Practice called to say      | 11/3/02    | The supervisor apologized for the problems she had   |
|     |           | that CA9571F was rude and would not hold when        |            | and assured her that it would be taken care of       |
|     |           | she was asked to. She said the CA kept talking       |            | The supervisor checked the CA number list and we     |
|     |           | and would not let her speak. The customer asked      |            | do not have any number 9571f. All our numbers        |

| No. | Date of Complaint                     | Nature of Complaint                                | Date of    | Resolution                                             |
|-----|---------------------------------------|----------------------------------------------------|------------|--------------------------------------------------------|
|     | Complaint                             | if it was an experience and that she had all an    | Resolution | 11 0001 Th                                             |
|     |                                       | if it was an emergency and that she had other      |            | are in the 600's. The customer insisted that 9571f was |
| _   |                                       | patients waiting the CA would not respond and      |            | the CA's number.                                       |
| _   | :                                     | kept on talking. The call was not an emergency     |            | · · · · · · · · · · · · · · · · · · ·                  |
|     |                                       | and several patients had to wait because the CA    | 11/13/02   | A manager called her and talked to her to explain      |
|     | ·                                     | would not let her talk. The customer said she      |            | that she had probably used another center. She         |
|     |                                       | uses relay often and this was the rudest CA ever.  |            | said she talked to the office manager and found it was |
|     |                                       |                                                    |            | not our center that handled the call for them.         |
| 49  | 11/6/02                               | The customer said his daughter (a VCO user) had    | 11/6/02    | The supervisor apologized to the customer and          |
|     |                                       | tried to call him around 11AM this morning because |            | told him she would type up a report and give it to     |
|     |                                       | his wife is having liver surgery. When the CA      |            | a manager. The customer thanked the supervisor         |
|     |                                       | called the number provided, she reached an         |            | saying he is always satisfied with Relay's service     |
|     |                                       | answering machine. When the answering machine      |            | and was shocked when this happened. The                |
|     |                                       | picked up the CA was heard saying "Jesus           |            | customer said he would keep the tape from the          |
|     |                                       | Christ" and then there was a noise. While his      |            | answering machine if needed, and asked if someone      |
|     |                                       | daughter was leaving a message for him saying      |            | would call him back to let him know how the problem    |
|     |                                       | "I don't know where you're at," the CA was heard   |            | was resolved. The supervisor apologized again          |
|     |                                       | saying "Who cares where he's at," on the answering |            | and told him a manager would call him back.            |
|     |                                       | machine The customer said he found this very       |            |                                                        |
|     |                                       | offensive and provided the number his daughter     | 11/14/02   | A manager called the customer and got a copy of        |
|     |                                       | was calling from.                                  |            | the TTY tape which included the CA's number.           |
|     | · · · · · · · · · · · · · · · · · · · |                                                    |            |                                                        |
|     |                                       | <del></del> <del></del> -                          | 11/21/02   | The manager met with the CA and began disciplinary     |
|     |                                       |                                                    |            | action for such inappropriate customer service.        |
| 50  | 11/7/02                               | The customer said that the CA hung up when he      | 11/7/02    | The supervisor apologized to him and said she          |
|     |                                       | said goodbye but he thought he was saying          |            | would report it but he was still upset because the     |
|     |                                       | goodbye to the DA operator since the CA didn't     | ·-·        | supervisor wouldn't go find out who the CA was         |
|     |                                       | type sksk. He was upset that the CA hung up on     | ======     | and get the phone number that DA had given to          |
|     |                                       | him.                                               |            | them. The supervisor offered to call DA again to       |
|     |                                       | · · · · · · · · · · · · · · · · · · ·              |            | get the number. He declined the offer and hung up.     |
| 51  | 11/8/02                               | The customer said that the CA hung up on him       | 11/8/02    | The supervisor apologized for the problem and          |
|     |                                       | all week.                                          | 11.0.02    | agreed to speak with the CA. The supervisor also       |

| No. | Date of     | Nature of Complaint                                  | Date of     | Resolution                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----|-------------|------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| -   | Complaint   |                                                      | Resolution  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     | <u> </u>    | ·                                                    |             | suggested that perhaps there could have been                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|     |             | · · · · · · · · · · · · · · · · · · ·                |             | equipment problems also, again apologized and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|     |             | i                                                    | _           | offered other call which he accepted.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| . — |             |                                                      |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     | 4           |                                                      | 11/11/02    | The manager spoke with the CA named in the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|     |             | <u>.:</u>                                            |             | complaint. She did not recognize the number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|     |             |                                                      |             | or remember any disconnection problems.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|     | ·           |                                                      |             | The equipment manager found no equipment problems.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|     | -           |                                                      |             | · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 52_ | 11/11/02    | The customer said the CA dialed a number for         | 11/11/02    | The supervisor apologized to the customer and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|     | ,           | him and it rang three times then stopped. The        |             | said a report would be made to the CA's manager.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| _   |             | customer waited and waited for the ringing to        |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |             | continue and finally he typed GA GA GA to find       | 11/21/02    | The manager included this complaint in the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|     |             | out what was happening. CA did not answer            |             | disciplinary action for this CA.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|     | ·           | so the customer typed "hey are you there!" Still     |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |             | no answer and typed GA GA GA. The CA finally         |             | ····                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|     |             | said "if you don't treat me nice I'll not continue." |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |             | Customer responded that it was her problem for       |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |             | not being responsive to him.                         |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |             | <u></u>                                              |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 53  | 11/13/02    | The customer complained that 2 CA's did not          | 11/13/02    | Both CA s had reported to the supervisor that they                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|     |             | handle his calls correctly. He was looking for a     |             | could not understand the customer. The supervisor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|     |             | listing for his newly married niece.                 |             | came on line and also had some difficulty getting the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|     |             |                                                      |             | name the customer was voicing. The customer said to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|     |             |                                                      | <del></del> | make sure this was documented. The CA then                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|     |             |                                                      |             | was able to place the call for him.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|     | حضيا حوارات |                                                      | 440400      | The state of the s |
| 54  | 11/24/02    | The customer said the CA had called a number for     | 11/24/02    | The supervisor apologized to the customer and said                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|     |             | him and then typed that the person had hung up.      |             | she would talk to the CA. The supervisor talked to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|     |             | The customer said the CA typed sksk and then         | • • •       | the CA and she said when he called in to her he told                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|     |             | typed ga or sk and he didn't know what was going     |             | her to place a call to the sports department, he                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|     |             | on. The customer said the CA hung up on him,         |             | wanted her to tell them he wanted to talk to them                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| _   |             | and she does this a lot.                             |             | "real quick". When she called and announced relay                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|     |             |                                                      |             | the person said they were on deadline and didn't                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

| No. | Date of      | Nature of Complaint                                 | Date of          | Resolution                                          |
|-----|--------------|-----------------------------------------------------|------------------|-----------------------------------------------------|
|     | Complaint    |                                                     | Resolution       |                                                     |
|     |              |                                                     | <u> </u>         | have time to talk, and then hung up. The CA typed   |
|     |              | :                                                   |                  | to him what the person said and that the person     |
|     |              |                                                     |                  | had hung up, and he started yelling at her. Then    |
|     | · ···        | •                                                   |                  | the CA asked if he wanted to make another call and  |
|     |              |                                                     | · · <del>-</del> | he continued to yell at her so she did disconnect.  |
| 55  | 11/26/02     | The customer said she usually never has a problem   | 11/26/02         | The supervisor apologized that she had trouble      |
|     |              | with the relay but "when I end a conversation with  | · ·              | with that call and said she would talk to the CA on |
|     |              | someone, I put sk then ask CA to call another       |                  | the call. The CA said the customer asked her to     |
|     | <del>-</del> | number quickly that I didn't want to wait for       | <del></del>      | make another call before the call she was on had    |
|     |              | someone's last word. I am in rush sometimes         |                  | disconnected. The CA tried to explain to the        |
|     |              | the CA s followed me no problem, but this CA        |                  | customer the rules and that the 1st call was        |
|     |              | interrupted me to ask if I wanted another call."    |                  | in progress when the customer was wanting to        |
|     |              | The customer said "I already gave the number, but   |                  | make another call.                                  |
|     |              | I had to repeat it. Then the CA explained I have to |                  |                                                     |
|     |              | wait for someone on line to hang it up. She has to  | 12/9/02          | Manager talked to the CA to explain the customer's  |
|     |              | follow the law. I wish she would be flexible and    |                  | right to control what happens on calls. She did     |
|     |              | use a common sense. We are about finished so        |                  | also review the CA's role in handling calls.        |
|     |              | that I don't have to and there are somebody to hang |                  |                                                     |
|     |              | it up quickly."                                     |                  |                                                     |
| 56  | 11/30/02     | The customer said that the CA hung up on him        | 11/30/02         | The supervisor apologized for the problem and said  |
|     |              | before he could give her the number to call. He     |                  | she would talk to CA to try and determine what      |
|     |              | said he placed the call at 4:58 PM. The customer    |                  | might have been the problem. The supervisor         |
|     |              | also said that it happens every once in a while and |                  | spoke to the CA and she couldn't remember           |
|     |              | he would like for it to stop.                       |                  | any problems with disconnections for any one.       |
|     |              |                                                     |                  | The equipment manager checked and found no          |
|     |              |                                                     |                  | equipment problems.                                 |
| 57  | 11/30/02     | The customer complained about the CA because        | 11/30/02         | The customer gave no information that could help    |
|     |              | he said it wasn't any of the CA's business to know  |                  | identify the CA, the time of the call, etc., so no  |
|     |              | how much he pays for his pizzas. The customer       |                  | investigation was possible.                         |
|     |              | said he gets a special price from Pizza Hut from    |                  |                                                     |
|     |              | their headquarters in Dallas and that its none of   |                  | · · · · · · · · · · · · · · · · · · ·               |

| No.    | Date of   | Nature of Complaint                                 | Date of     | Resolution                                            |
|--------|-----------|-----------------------------------------------------|-------------|-------------------------------------------------------|
|        | Complaint |                                                     | Resolution  |                                                       |
|        |           | our business how much he pays and the CA has no     |             |                                                       |
|        |           | right to comment on it. The customer also said      |             |                                                       |
|        |           | the CA refused to type SKSK and that he was         |             |                                                       |
|        |           | left holding on the line now knowing what was       |             |                                                       |
|        |           | going on. The customer also said that this was      |             |                                                       |
|        |           | not a complaint he just wanted to let us know.      |             |                                                       |
| <br>58 | 12/12/02  | The customer complained that the CA did not know    | 12/12/02    | The CA had the supervisor look at the screen with     |
|        |           | the difference between an answering machine and     |             | the customer's call on it, and she could not see that |
|        |           | voice mail. The customer also claimed that the      |             | the CA had done anything incorrectly.                 |
| _      |           | CA made a call for him and told him there was no    |             |                                                       |
|        |           | answer and he said they always answer. He said      | <del></del> |                                                       |
|        |           | the CA typed incorrectly on purpose.                |             |                                                       |
| 59     | 1/1/03    | The customer called in wanting to speak to a        | 1/1/03      | The supervisor said she was sorry he had had          |
|        |           | supervisor. The customer stated he had called in    |             | problems and that a complaint would be typed up       |
|        | -         | to another CA and gave her specific instructions to |             | and sent to the CA's manager. The customer            |
|        |           | call a local number and said if the News Room       |             | did not seem mad, just frustrated. He was okay with   |
|        |           | answers to hang up but if the Sports Department     |             | the new CA. The CA named in the complaint had not     |
|        |           | answers the phone he would talk to them. The        |             | notified anyone of computer problems.                 |
|        |           | customer said he had to give the instructions a 2nd |             |                                                       |
|        | • •       | time to the CA and the CA asked him to repeat       | 1/1/03      | The equipment manager checked and found no            |
|        | •         | the instructions a 3rd time which he did. The       |             | equipment problems.                                   |
|        |           | customer stated the CA never responded and he       |             |                                                       |
|        |           | typed several GA's expecting some kind of response. |             |                                                       |
|        | •         | The customer thinks the CA hung up on him since     |             |                                                       |
|        | •         | she never responded.                                |             |                                                       |
| 60     | 1/6/03    | The customer wanted to speak to a supervisor        | 1/6/03      | The supervisor thanked the customer for the info and  |
|        |           | and said he was upset because the CA had typed      |             | asked him if he wanted the CA to make another         |
|        |           | GA to SK and then the customer said that per St.    |             | call for himhe said no thanks he needed to            |
|        | •         | Louis and our area mgr, that is not right, is only  |             | finish his laundry and then customer hung up.         |
|        |           | the CA opinion not verbatim, then he claimed he     |             | The supervisor did talk with the CA and she said      |
| ]      |           | heard a female voice thinking it was the person     |             | the person he called did say GA to SK and so she      |
|        |           |                                                     |             |                                                       |

| No.             | Date of   | Nature of Complaint                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Date of                                 | Resolution                                                                                                                                  |
|-----------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
|                 | Complaint |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Resolution                              |                                                                                                                                             |
|                 |           | he had called but instead he claims it was the CA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                         | typed verbatim what he said and then he said                                                                                                |
|                 |           | talking voice to voice with him and laughing. He                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                         | "bye bye" and hung up. The CA then typed to the                                                                                             |
|                 |           | said that was inappropriate toohe was just                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                         | customer that his party had hung up. The CA said she                                                                                        |
|                 |           | passing the info on so that the CA could be corrected.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                         | had no way to talk to the customer via voice since he                                                                                       |
|                 |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | · - · · · · · · · · · · · · · · · · · · | is VCO, and she did not laugh at him.                                                                                                       |
| 61              | 1/10/03   | The KRSI administrator contacted the Relay Center                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2/7/03                                  | A method/procedure was developed to complete                                                                                                |
|                 |           | staff to make us aware of a complaint that their                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                         | TTY to VCO (or vice versa) type of calls. Training                                                                                          |
|                 |           | office had received from a customer. The party                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                         | of CA's began.                                                                                                                              |
|                 |           | had wanted to place a TTY to VCO call through                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                         |                                                                                                                                             |
|                 |           | the center, but the CA had turned them back                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 3/1/03                                  | Training completed and all CA's are now aware of                                                                                            |
|                 |           | saying that type of call could not be placed. The                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                         | the procedure for handling all types of VCO calls.                                                                                          |
|                 |           | administrator felt that the vendor for relay had                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                         |                                                                                                                                             |
| -               |           | said that any type of VCO call could be made.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                         |                                                                                                                                             |
|                 |           | He asked that the staff in the center seek a method                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                         |                                                                                                                                             |
| · –             |           | to complete this type of call.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | -                                       |                                                                                                                                             |
| 62              | 1/11/03   | The customer called in to say that the CA should                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1/11/03                                 | Seemed customer did not want any action taken,                                                                                              |
| . • -           |           | not make his phone calls. He called in and the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                         | but this report was filed for KRC/KRSI records.                                                                                             |
|                 |           | CA said VCO on GA so he gave her the number to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                         |                                                                                                                                             |
|                 |           | call. Nothing happened. He got the CA number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                         |                                                                                                                                             |
|                 |           | and VCO on GA again so again he has the number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                         |                                                                                                                                             |
|                 |           | and again nothing happened. The customer said                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                         |                                                                                                                                             |
| ••••            |           | this CA has had made calls for him the last 3 or 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                         | e vi                                                                                                                                        |
|                 |           | times. He has reported her before. He also                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                         | - · · · · · · · · · · · · · · · · · · ·                                                                                                     |
|                 |           | stated he did not hang up or curse at her, just gave                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                         | ······                                                                                                                                      |
|                 |           | her the number to call. He went on to suggest                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                         |                                                                                                                                             |
| ***             |           | the CA work and dial numbers like they are                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                         |                                                                                                                                             |
|                 |           | supposed to, if not "I guarantee the KRC will be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                         |                                                                                                                                             |
|                 |           | answering to their superiors." Then he hung up.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                         | en e                                                                                                    |
|                 |           | and the field of t |                                         |                                                                                                                                             |
|                 |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                         |                                                                                                                                             |
| 63              | 1/17/03   | The customer was calling with a complaint. She                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 1/17/03                                 | The complaint was given to a KRC manager who                                                                                                |
| <del>-</del> 63 | 1/17/03   | The customer was calling with a complaint. She gave her name and that she worked for the Telecommunications Access Program. She said                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1/17/03                                 | The complaint was given to a KRC manager who called the customer back for clarification. The billing file had shown 1 call to her number at |

| No.      | Date of     | Nature of Complaint                                   | Date of    | Resolution                                              |
|----------|-------------|-------------------------------------------------------|------------|---------------------------------------------------------|
|          | Complaint   | · · · · · · · · · · · · · · · · · · ·                 | Resolution |                                                         |
|          |             | the CA had not done the call correctly and she had    |            | about 10:30 am, and she confirmed that she              |
|          | <del></del> | asked for her CA number. The CA asked why she         | -          | was the called party. She gave more specific            |
|          |             | wanted it and she said she was going to make a        |            | details on what the CA did, saying she had told her to  |
|          | <u></u>     | complaint. The CA accused the customer of             |            | slow down because she couldn't type that fast. The      |
|          |             | getting an attitude and then hung up on the customer. |            | CA then told her she had an attitude problem, but       |
|          |             |                                                       |            | she thought it was because the CA felt she was          |
|          |             |                                                       |            | now talking too slow. She again asked for the CA's      |
|          |             |                                                       |            | number, the CA asked why, and she said she would        |
|          |             | · · · · · · · · · · · · · · · · · · ·                 | -          | file a complaint. At the end of the call, she asked the |
|          |             |                                                       |            | TTY for their name, and the CA hung up before she       |
| _        |             |                                                       |            | could get it. She said the CA did not tell her she was  |
| <u> </u> |             |                                                       |            | hanging up. The manager said we would talk to the CA    |
|          |             |                                                       |            | and apologized for the bad experience.                  |
| ]        |             |                                                       |            |                                                         |
|          |             |                                                       | 1/23/03    | Manager spoke to the CA, and she said the customer      |
|          |             |                                                       |            | seemed very frustrated, but she did not hang up early   |
|          |             |                                                       |            | or refuse to cooperate with the customer or insult her. |
|          |             |                                                       |            | The manager coached the CA on ways to handle            |
|          |             |                                                       |            | difficult calls.                                        |
|          |             |                                                       |            |                                                         |
| 64       | 1/22/03     | Customer called in to say she had called in to the    | 1/22/03    | The supervisor apologized for the problem and           |
|          |             | relay 5 times and had been hung up on each time       |            | assured her we would talk with the CA. The              |
|          |             | by the same CA                                        |            | supervisor then asked if she called in 5 times in a     |
|          | -           | •                                                     |            | row or did she wait. The customer said she did it       |
|          |             | •                                                     |            | both ways and also used her announcer and always        |
|          |             |                                                       |            | got hung up on. The supervisor apologized again         |
|          |             |                                                       |            | and also mentioned it was odd that she got same CA      |
|          |             |                                                       |            | each time since we were not busy and calls should       |
|          |             |                                                       |            | rotate. She was okay and placed her call. The           |
|          | ÷ ·         |                                                       |            | supervisor talked with the CA and asked her if she      |
|          |             |                                                       |            | remembered the call she said "oh yes, I had a call      |
|          |             |                                                       |            | like that." She said the call had gone to ASCII; the    |
|          |             |                                                       |            | CA also stated she only got the call once.              |
|          |             |                                                       |            |                                                         |
|          |             |                                                       |            |                                                         |

| No. | Date of     | Nature of Complaint                                  | Date of    | Resolution                                             |
|-----|-------------|------------------------------------------------------|------------|--------------------------------------------------------|
|     | Complaint   |                                                      | Resolution | <u> </u>                                               |
| 65  | 1/30/03     | The customer said she had called in and asked the    | 1/30/03    | The supervisor said he was sorry this had happened     |
|     |             | CA to dial a call for her and all of a sudden it was |            | and thanked her for calling back and letting us        |
|     |             | hung up. The customer also stated she had called     |            | know. She then had the CA make another call for her.   |
|     |             | in about a half hour earlier and the same thing      |            | i                                                      |
|     |             | happened.                                            | 1/30/03    | No equipment problems were found.                      |
| 66  | 2/1/03      | The customer wanted to speak to a supervisor         | 2/1/03     | Supervisor had tried to type GA to the customer        |
|     |             | He then asked for the supervisor's "code" name,      |            | but evidently there were some problems in              |
|     |             | and not to give him "the Gettysburg Address.         |            | receiving it. Since he called at a time when there was |
|     |             | The supervisor repeated her name, and he became      |            | a supervisor on duty, there was nothing more that      |
|     | <del></del> | very mad, saying he guessed he would not get GA.     |            | could be done for this customer at this time.          |
|     |             | Several times he said he got no GA, then asked for   |            | Talked with the CA who had taken the call, and she     |
|     |             | a different supervisor. Since only one was on duty   |            | said he was upset about the GA to SK issue.            |
|     |             | at that time, we could not comply with his request.  |            |                                                        |
|     |             | He then began to curse very loudly and angrily, so   |            | · · · · · · · · · · · · · · · · · · ·                  |
| _   |             | the supervisor did disconnect at that point. He      |            |                                                        |
|     |             | immediately called to relay again, and when the      |            |                                                        |
|     |             | same supervisor came on line at his request, he      |            |                                                        |
|     |             | hung up without stating any complaint.               |            |                                                        |
| 67  | 2/2/03      | The customer called in and immediately asked to      | 2/2/03     | See the complaint of 2/1/03 for the same details       |
|     |             | speak to a supervisor. The supervisor identified     |            | apply here. Not sure what the customer is              |
|     |             | herself and asked what she could help him with.      |            | saying about the issue of the GA to SK, but there      |
|     |             | He referred to the incident last night 2/1/03 with   |            | have been no directives from anyone in the             |
|     |             | supervisor he had spoken with. He said she was a     |            | company anywhere (St Louis or any other location)      |
|     |             | CA and he knew it and that she is always abusive     |            | to change the procedure that all other users of        |
|     |             | to him and never got the supervisor. The supervisor  |            | relay use as appropriate relay etiquette to end the    |
|     |             | assured him she was a supervisor and asked if        |            | call with GA to SK.                                    |
|     |             | he wanted to make a call? He then talked about       |            |                                                        |
|     |             | the GA to SK issue and said St Louis had said        |            |                                                        |
|     | -           | we should not be doing it. The supervisor advised    |            |                                                        |
|     |             | that the outreach manager would be calling or        |            |                                                        |
|     |             | e mailing him about this issue.                      |            | · · · · · · · · · · · · · · · · · · ·                  |

| lo. | Date of                               | Nature of Complaint                                | Date of      | Resolution                                           |
|-----|---------------------------------------|----------------------------------------------------|--------------|------------------------------------------------------|
|     | Complaint                             |                                                    | Resolution   |                                                      |
| 38  | 2/3/03                                | The customer said that a CA was rude and had       | 2/3/03       | The supervisor apologized for the problem and        |
|     |                                       | hung up on her. She said she asked the CA for      |              | assured her the CA would be spoken to since hangin   |
|     | · · · · · · · · · · · · · · · · · · · | her CA number and that the CA hung up on her.      |              | up was not acceptable. The supervisor did mention    |
|     |                                       | She said the way she got the number was to         |              | that sometimes we had equipment trouble and          |
|     |                                       | scroll back on her tdd, that she had made a        |              | the customer would not be aware of it, but we would  |
|     |                                       | previous call with the same CA.                    |              | talk with the CA involved. The customer thanked      |
|     |                                       |                                                    |              | the supervisor and hung up.                          |
|     |                                       |                                                    | 2/4/03       | Manager spoke to the CA about the call. She said     |
|     |                                       | ·                                                  |              | the customer had asked to dial Directory Assistance  |
|     |                                       |                                                    |              | for a number, then asked her to dial that number.    |
|     | · · ·                                 |                                                    |              | She had asked the customer to repeat the number      |
|     | •••                                   |                                                    |              | because she thought that was the appropriate         |
|     |                                       |                                                    |              | procedure. The customer had become upset and         |
|     |                                       |                                                    |              | hung up. Manager did coach the CA that we do make    |
|     |                                       |                                                    |              | exceptions to that procedure when the number is      |
|     |                                       |                                                    |              | readily visible on the screen in order to give our   |
|     |                                       |                                                    |              | customers quality service. The equipment manager     |
|     |                                       |                                                    |              | had found no equipment problems at that time.        |
| 9   | 2/5/03                                | The customer called in and asked to speak to a     | 2/5/03       | The supervisor apologized for the problem and told   |
|     | coo                                   | supervisor. He said he had just called into the    |              | him that it would be reported to the CA's manager.   |
|     |                                       | relay using 711 and the CA he talked to told him   | •            | The customer asked how he could get the Missouri     |
|     |                                       | that she couldn't place his call since he came in  |              | Relay and he was given their toll free number.       |
|     |                                       | from Missouri. The customer then asked what he     | -            |                                                      |
|     |                                       | could do and the CA just told him she couldn't     | 2/6/03       | Manager called to the customer to explain about      |
|     |                                       | place his call and then hung up. He didn't get the |              | the reason for not being able to place the call. The |
|     |                                       | CA number but he said he had just placed the call  |              | customer said his real problem was the CA's rude     |
|     |                                       | a minute or two before he called back in and said  | <del>_</del> | behavior. The manager said she would try to find     |
|     |                                       | the CA was a female and soft spoken.               |              | the CA and deal with the problem. Further investi-   |
|     |                                       |                                                    | -            | gation did not find the CA since a call had not been |
|     |                                       |                                                    |              | placed, and there was nothing further that could be  |
|     |                                       |                                                    |              | done.                                                |

| No. | Date of   | Nature of Complaint                                | Date of    | Resolution                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----|-----------|----------------------------------------------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|     | Complaint |                                                    | Resolution |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 70  | 2/8/03    | The customer called in and asked for a supervisor. | 2/8/03     | Seems this was a receiving problem on the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|     |           | The supervisor took over the call and announced    |            | customer's equipment, there was no further                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|     |           | he was a supervisor and gave him his name. The     |            | action required.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|     |           | customer said I'm sorry I can't read you please    |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |           | repeat. The supervisor typed the info again and    |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |           | he again said he couldn't read the code name and   |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |           | to please repeat. The supervisor repeated the      |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| _   |           | code name to him again and he still could not      |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |           | read it. When the supervisor clicked over to hear  |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |           | the customer he started cursing and the supervisor |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |           | disconnected.                                      |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |           | ·                                                  |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 71  | 2/11/03   | The customer told me her name and said she had     | 2/11/03    | The supervisor told the customer that the CA had                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|     |           | just placed a call through the relay and gave me   |            | called her over to look at the call on the screen and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|     |           | the CA number. The number called was a wrong       |            | the CA had redialed the call for her but that it was                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| -   |           | number and she asked the CA to dial again. The     |            | a wrong number both times. The CA had also                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|     |           | customer said she asked the CA to redial the       |            | given her CA number. The supervisor apologized                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|     |           | number and the CA refused and she asked for the    |            | for the confusion but the customer said "not                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|     |           | CA's number and she refused to give it.            |            | confusion, that the CA never dialed again for her"                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|     |           | · · · · · · · · · · · · · · · · · · ·              |            | She then said "thank you" and disconnected.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|     | _         |                                                    | 0.4.4.00   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |           |                                                    | 2/11/03    | The supervisor had the CA explain what happened.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|     |           | · · · · · · · · · · · · · · · · · · ·              | e ·        | The CA said the called party informed her that the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|     |           |                                                    |            | number was a wrong number. The supervisor did                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|     |           | <u> </u>                                           |            | concur that the CA had dialed the number that                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|     |           |                                                    |            | the TTY customer had provided.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 72  | 2/21/03   | The customer asked for a supervisor and asked if   | 2/21/03    | The supervisor advised him to always get a CA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|     |           | all CA's had access to profiles at each position.  | 212 1103   | number so we could review the procedure. The                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|     |           | The supervisor answered yes that the CA could tell |            | customer agreed and hung up. The customer was                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|     |           | by the number if there was a profile or not. The   |            | not complaining about any specific CA.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|     |           | customer complained that he has had CA's say to    |            | not complaining about any specific CA.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|     |           | him "oops, I forgot to check."                     |            | · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|     |           | min Jops, Florgot to check.                        |            | and the second of the second o |

#### Prepared by SBC Kansas Relay Center Reporting Period

June 1, 2002 - May 31, 2003

| No. | Date of Complaint | Nature of Complaint                                                   | Date of Resolution | Resolution                                            |
|-----|-------------------|-----------------------------------------------------------------------|--------------------|-------------------------------------------------------|
| 73  |                   | The customer said the CA did not type a GA when                       | 3/3/03             | The supervisor looked at the screen and from what     |
|     |                   | she was supposed to.                                                  |                    | she could tell the CA did exactly what she was        |
|     |                   | · · · · · · · · · · · · · · · · · · ·                                 |                    | supposed to. The supervisor said she would report     |
|     |                   |                                                                       |                    | it to a manager and customer hung up.                 |
| 74  | 3/3/03            | The customer said the CA did not know how to do                       | 3/3/03             | The supervisor told him it would be reported to the   |
|     |                   | her job correctly.                                                    |                    | manager. Since there was no specific procedure or     |
|     |                   |                                                                       |                    | policy, the CA and manager could not tell what the    |
| -   |                   |                                                                       |                    | customer was complaining about.                       |
| 75  | 3/3/03            | The customer said that the CA hung up on him to do personal business. | 3/3/03             | The supervisor said she would report it to a manager. |
|     |                   |                                                                       | 3/4/03             | Manager met with the CA, but she could not recall     |
|     |                   |                                                                       |                    | any hang-ups, and she was not doing any               |
|     |                   |                                                                       |                    | personal business while on duty.                      |
| 76  | 3/6/03            | Customer talked to supervisor to say that when she                    | 3/6/03             | Manager tried to call back to the customer's center   |
|     |                   | called to relay from her Independent Living Center                    |                    | via TTY, but was never able to access her number      |
|     |                   | the TRS center would answer TTY first and not                         |                    | through TTY.                                          |
|     |                   | answer voice, but hang up. Customer also filed                        |                    |                                                       |
|     |                   | a formal complaint with KRSI, the KS TRS con-                         | 3/7/03             | Hearing manager called to the customer's office, but  |
|     |                   | tract administrating body, saying she felt it was                     |                    | found she was out of office until 3/11/03. Left       |
|     |                   | happening too often, and was concerned about                          |                    | a message that the relay center had called            |
|     |                   | customer access to the relay services via either                      |                    |                                                       |
|     |                   | 711 or the 800 number.                                                | 3/11/03            | Manager called back to the customer to discuss the    |
|     |                   |                                                                       |                    | issue (and advised her of previous attempts to call   |
|     |                   |                                                                       |                    | her). She said there were a total of 13 different     |
|     |                   |                                                                       |                    | numbers in her office, but she would send the         |
|     |                   |                                                                       |                    | relay a list of all those numbers so they could be    |
|     |                   |                                                                       |                    | entered into the data base to answer voice first at   |
| **  |                   |                                                                       |                    | all times. This would make relay more accessible      |
|     |                   |                                                                       |                    | for the greater number of all the disabilities who    |
|     | •                 |                                                                       |                    | utilize the relay from her office.                    |
|     |                   | <del></del>                                                           |                    |                                                       |

| No. | Date of   | Nature of Complaint                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Date of     | Resolution                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|     | Complaint | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Resolution  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 77  | 3/8/03    | The customer said he thought the CA made a lot of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 3/8/03      | The supervisor asked the CA if she had had the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|     |           | mistakes and asked the supervisor to report this                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |             | customer recently and she said she had him just                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |           | to the management. He said the CA only uses a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |             | before going to break. The CA stated she made the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|     |           | single "sk", and switches to VCO too soon, then                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             | call for him and the person who answered was not                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| _   | •••       | all he gets is a garbled message. The customer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             | familiar with the relay so she put the vco customer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|     |           | then hung up.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |             | on hold so she could explain the relay. The CA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|     |           | · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <del></del> | noticed the monitor light was blinking, meaning the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|     |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             | vco customer was talking. When she switched                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| -   |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             | over to vco, the customer was already talking. The                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|     |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             | voice customer said he didn't understand what the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|     |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <del></del> | vco customer was talking about. After the call                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|     |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             | the vco customer started yelling and cussing at the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|     |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             | CA, so she did disconnect at that point.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 70  | 2440/02   | The material by the decision of the base of the same o | 2/40/02     | Miles and the state of the stat |
| 78  | 3/10/03   | The customer said he had a complaint about a CA.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 3/10/03     | When speaking with the CA, she said he hung up                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|     |           | He said the CA never places his phone calls, she                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |             | before she was able to place any call for him.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|     |           | doesn't use the space bar, and she "doesn't do                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |           | anything" and he wanted this corrected. He then                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |           | said thank you, goodbye and hung up                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ***         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 79  | 3/12/03   | The customer said the CA had typed the greeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 3/12/03     | The supervisor apologized for the trouble and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|     |           | and voo on GA, but never received a response. He                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |             | thanked him for calling in. Before he had called                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|     | ···· -· · | gave the CA number.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |             | in the CA had called and said she had just had                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|     |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             | this customer and that when she answered the call                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|     |           | <u> </u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |             | went to ASCII so she was not able to respond to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |           | · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |             | the customer and when it cycled back around                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|     |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             | he had hung up                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|     | 044000    | The second secon | 2/40/02     | The companies of the all the days of the state of the sta |
| 80  | 3/12/03   | The customer wanted to make a complaint against                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 3/12/03     | The supervisor apologized for all the trouble he had                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|     |           | a CA. The customer stated when he called to the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             | had and thanked him for calling in to let us know.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|     |           | relay at 1:00 AM he asked her to call to an                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 04000       | MITTELL CALL CALL CALL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|     |           | answering machine, listen to the message, and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 3/13/03     | Manager spoke with the CA, but she said she had only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|     |           | tell him what the message said. The customer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |             | tried to give the customer the information he                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|     |           | claims when she told him the message she left                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <u> </u>    | requested. She had not had any calls that she                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

| No. | Date of   | Nature of Complaint                                | Date of    | Resolution                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----|-----------|----------------------------------------------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|     | Complaint |                                                    | Resolution |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |           | out the hours they were open. The customer         |            | had not answered that evening.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| _   |           | told her again what he wanted and he says she      |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |           | gave him the "Gettysburg Address". He hung up      |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| _   | •         | and called back in and said no one would answer.   |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |           | He called back in again, got another CA and was    |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |           | able to get the call placed like he wanted it.     |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 81  | 3/18/03   | The customer called in on the Kansas Customer      | 3/18/03    | The supervisor apologized and said the CA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|     |           | Service Line and stated he had made a call at      |            | probably misdialed. The supervisor thanked the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|     | •         | 3:02pm to say the CA had dialed the wrong number.  |            | customer for calling in to let us know about the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| _   |           | He stated he called right back in and got another  |            | problem.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|     |           | CA and reached the right number.                   |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |           | · · · · · · · · · · · · · · · · · · ·              | 3/18/03    | When speaking to the CA in question, she did not                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|     |           |                                                    |            | recall any problems with any customer at that time.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|     | •         |                                                    |            | The manager reviewed how to advise customers                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|     |           |                                                    |            | regarding misdialed numbers.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 82  | 3/22/03   | The customer approached the outreach manager       | 3/22/03    | The outreach manager felt that the TTY tape may                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |           | during a KRSI Advisory Council meeting about       |            | not have reflected what truly happened. The Council                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|     |           | the way an emergency call through the relay was    |            | member gave the name of the family's son to call                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|     |           | handled. She shared a TTY tape of the conversa-    |            | regarding this situation.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|     |           | tion. She was upset that the relay had not done    |            | To the second se |
|     |           | the appropriate thing for this emergency situation | 3/25/03    | The outreach manager called the family's son, and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|     |           | for her friend whose husband subsequently had      |            | shared that he felt the PSAP may have been the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|     |           | passed away. It had taken the emergency team       |            | party responsible for what was showing on the TTY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|     |           | 30 min to arrive, and the family was upset that    |            | tape since we would have been relaying the call                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     |           | their 911 call through relay had not been handled  |            | for them. The manager advised that he should call the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|     |           | correctly.                                         |            | PSAP and obtain a transcript of the dispatcher's                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|     | •         |                                                    |            | tape, and call back in if he needed to discuss it                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|     |           |                                                    |            | further.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|     |           |                                                    | 3/26/03    | The son called the outreach manager to inform him                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|     |           | -                                                  | 3/20/03    | that the dispatcher's taped conversation was                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|     |           |                                                    | •••        | very different from the printed TTY tape. The manager                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|     |           |                                                    |            | very unicrent from the printed in rape. The manager                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

| No.             | Date of        | Nature of Complaint                                | Date of       | Resolution                                            |
|-----------------|----------------|----------------------------------------------------|---------------|-------------------------------------------------------|
|                 | Complaint      |                                                    | Resolution    |                                                       |
|                 |                | <del></del>                                        |               | asked the son to please forward that PSAP tape        |
|                 |                |                                                    |               | so we could investigate the situation more fully.     |
| _               |                |                                                    | <del></del>   | The matter will be fully investigated when the        |
|                 |                |                                                    |               | tape arrives.                                         |
|                 |                | · ·                                                | 5/5/03        | After full investigation, the CA was found to have    |
|                 |                |                                                    | <del></del> · | mishandled the situation and was subjected to         |
|                 |                |                                                    |               | disciplinary action.                                  |
| 83 <sup>-</sup> | 3/25/03        | Customer called to the relay center and was very   | 3/26/03       | A manager called the customer to explain that the     |
|                 |                | upset that SBCLD would not accept relay calls.     |               | relay center had no mandate or control to force       |
|                 |                | She felt the relay center should be able to solve  |               | any company to accept relay calls. Each company       |
|                 | · <del>-</del> | this problem for her                               |               | made that decision internally, and there was no       |
|                 |                |                                                    |               | law that required them to handle relay calls. The     |
|                 |                |                                                    |               | manager provided other options to the customer,       |
|                 |                |                                                    |               | and she told her to call SBCLD and discuss this       |
|                 |                |                                                    |               | matter with them.                                     |
| 84              | 3/26/03        | Customer called in and said that she received      | 3/26/03       | The supervisor explained there was no way             |
|                 |                | very rude service and that a customer kept         |               | to tell her who had been calling her and she then     |
|                 |                | calling her. She wanted the supervisor to tell her |               | asked for the supervisor's managers name. She         |
|                 |                | who has been calling her.                          |               | was given a direct number for a relay center manager. |
|                 |                |                                                    | -             | She seemed to be saying that someone called her       |
|                 |                | <del></del>                                        |               | through the relay and was being very rude, but she    |
|                 |                | · • • • • • • • • • • • • • • • • • • •            |               | did not know who the caller was. She wanted the       |
|                 |                | · · · · · · · · · · · · · · · · · · ·              |               | relay center to provide her with the name and         |
|                 |                |                                                    |               | number of who was calling her through the relay.      |
|                 |                | · · · · · · · · · · · · · · · · · · ·              |               | The supervisor explained we were legally bound to     |
|                 |                |                                                    |               | NOT provide that specific information except by       |
|                 | -              | ·                                                  |               | court order. She thanked the supervisor for the       |
| -               |                | ···                                                |               | manager's contact number.                             |
|                 |                | · · · · · · · · · · · · · · · · · · ·              |               | manager a contact number.                             |
| 85              | 3/28/03        | Customer contacted KRSI office and complained      | 4/1/03        | The manager of the center wrote to the KRSI office    |
|                 |                | that SBCLD will charge her at least 15 cents per   |               | to explain that SBCLD is a separate sub, and is       |
|                 |                | minute for calls made through TRS. She wants       |               | not treated any differently than any other IXC here   |

| No.   | Date of                                      | Nature of Complaint                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Date of    | Resolution                                               |
|-------|----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------|
|       | Complaint                                    | ··                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Resolution |                                                          |
|       |                                              | the relay center to resolve this issue for her.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | at the relay center. The customer will have to con-      |
|       |                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | tinue to talk to SBC's marketing/sales department        |
|       |                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | for resolution to this problem.                          |
| 86    | 4/3/03                                       | The customer was angry because when we answer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 4/3/03     | The supervisor tried to explain to him that this was     |
|       |                                              | him the message now comes on that caller ID will                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            | temporary and that it was programmed for all             |
|       |                                              | be sent. He wants it removed from his number or                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | numbers that called in, and that we could not remove     |
|       |                                              | he will contact someone to make us remove it.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |            | it from just one number. The supervisor apologized       |
|       |                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | and said he understood his anger and a report            |
|       | :                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | would be made. The customer started yelling              |
|       |                                              | · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ·          | that he reported this 48 hours ago and was told that     |
|       |                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | it would be removed from his number and that if we       |
|       |                                              | · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <u></u>    | didn't remove it he would talk to outside agents and     |
|       |                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | force the relay to remove it.                            |
|       |                                              | · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |            |                                                          |
| 87    | 4/5/03                                       | The customer was upset with the CA because he                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 4/5/03     | The CA and the supervisor advised him to call his        |
|       |                                              | claimed he was on his cell phone and dialed 711                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | cell phone company. He refused and claimed the           |
|       |                                              | and should not be charged long distance for the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | problem must be with the relays (Ks and MO). We          |
|       |                                              | call he wanted to make. The computer did not                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |            | offered the MO Relay Number to bill 3rd number or to     |
|       |                                              | show he was on a cell phone.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |            | have a manager call him on Monday. The supervisor        |
|       |                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | apologized many times he said "saying your sorry         |
|       |                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | does not help me make my call" then he hung up.          |
| 88    | 4/5/03                                       | The customer was upset that the CA did not use                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 4/5/03     | The supervisor apologized to the customer and            |
|       |                                              | macro keys (hd to dial), (ringing) when he told                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | asked the CA what happened. The CA said she              |
|       |                                              | her to redial so he could leave a message. The                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            | did exactly what the customer wanted her to do           |
| · · · |                                              | customer complained saying there seemed to be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |            | and that was to let him know the beep sounded so         |
|       |                                              | a pattern with this CA hanging up on him. He said                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            | he could leave a message. The supervisor asked           |
|       |                                              | it happened twice in the past week.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            | the CA if she had hung up on him and she said            |
|       |                                              | it happened twoe in the past week.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |            | yes. The supervisor asked if he was swearing at her.     |
|       |                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | and she said no but did not intend to continue listening |
|       |                                              | Mark the second of the second |            | to his abuse.                                            |
|       | -                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | to the abuse.                                            |
|       |                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 4/8/03     | Manager spoke to the CA, who explained that the          |
|       |                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 4/0/03     | call was completed, and she felt the customer            |
|       | <u>.                                    </u> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | can was completed, and she left the customer             |

| No.           | Date of                          | Nature of Complaint                                 | Date of    | Resolution                                           |
|---------------|----------------------------------|-----------------------------------------------------|------------|------------------------------------------------------|
|               | Complaint                        |                                                     | Resolution |                                                      |
|               | <del></del>                      |                                                     |            | was harassing her even though he was not using       |
|               |                                  | i i                                                 |            | swear words, so she did disconnect the call. The     |
| <del></del> . |                                  |                                                     |            | manager did remind the CA that we needed to make     |
|               |                                  |                                                     |            | sure to serve customer's needs first. She agreed.    |
|               |                                  |                                                     |            | Manager reviewed the harassment policy with the CA.  |
| 89            | 4/7/03                           | The customer was upset that the CA could not use    | 4/7/03     | The supervisor explained to the customer that it was |
|               |                                  | CGI as a long distance carrier and was asked to     |            | not our computer problem. The supervisor explained   |
|               |                                  | choose a different one. The long distance carrier   |            | it is the long distance company not allowing Relay   |
|               |                                  | (CGI) is the one that is used at his place of       | •          | access to their lines it is not our computer problem |
|               |                                  | employment which is in his county's government      |            | between relay and LD company. The supervisor         |
|               |                                  | offices                                             |            | apologized several times to the customer and also    |
| _             | ································ | · · · · · · · · · · · · · · · · · · ·               |            | offered he might want to call the long distance      |
|               |                                  |                                                     |            | company and tell them they want to have access       |
| _             |                                  |                                                     |            | through the relay. The customer said he understood   |
|               |                                  |                                                     |            | clearly now and apologized for being upset and       |
|               | .—                               | · · · · · · · · · · · · · · · · · · ·               |            | hung up.                                             |
|               |                                  |                                                     |            |                                                      |
|               | ,                                | · · · · · · · · · · · · · · · · · · ·               | 4/7/03     | Manager called to the customer's workplace           |
|               |                                  |                                                     |            | supervisor of phone services for that office. There  |
|               | •                                |                                                     |            | was a special code that was provided that will now   |
| _             |                                  |                                                     |            | allow the customer to use CGI through the relay      |
|               |                                  |                                                     |            | All CA's and supervisors were informed of this code. |
|               | •                                |                                                     |            | and the customer's calls are now able to be placed.  |
|               | -                                | · · · · · · · · · · · · · · · · · · ·               |            |                                                      |
| 90            | 4/9/03                           | Customer called and talked to supervisor about      | 4/10/03    | Manager called the customer to get more details so   |
|               |                                  | a call she had make some time ago where she         |            | the situation could be investigated. Customer        |
|               |                                  | felt the CA had broken confidentiality by revealing |            | gave a date and time she thought the call was made.  |
|               |                                  | the content of the call to a family member of the   |            |                                                      |
| -             | •                                | called party.                                       | 4/17/03    | Manager called the customer to verify time and date  |
|               | •                                |                                                     | •          | because the CA mentioned was not on duty at the      |
|               | •                                |                                                     |            | date/time previously given to the manager. Now       |
|               |                                  |                                                     |            | customer gave just general perimeters to check.      |
|               |                                  |                                                     |            |                                                      |

| No. | Date of             | Nature of Complaint                                 | Date of     | Resolution                                               |
|-----|---------------------|-----------------------------------------------------|-------------|----------------------------------------------------------|
|     | Complaint           |                                                     | Resolution  |                                                          |
|     |                     |                                                     | 4/30/03     | Manager spoke with the CA in the complaint. She          |
|     |                     |                                                     |             | denied any knowledge of any such action. Said she        |
|     |                     |                                                     |             | did not know what the customer was talking about.        |
|     |                     |                                                     |             | CA said she did not know any relay customers             |
|     |                     |                                                     |             | and had not talked to any one about relay calls. The     |
|     | : <u>-</u> <u>-</u> |                                                     |             | manager did review the confidentiality policy with the C |
|     |                     |                                                     | 4/30/03     | Manager called the customer back, and she had            |
|     |                     |                                                     |             | decided to drop the situation since the called           |
|     | ·                   |                                                     |             | parties did not want to be involved.                     |
| 91  | 4/11/03             | The customer had dialed a number that had           | 4/11/03     | The supervisor explained to the customer that it was     |
|     |                     | resulted in being informed that he had reached      |             | sometimes hard to know the difference between            |
|     |                     | voice mail/answering machine. He said he hates      |             | an answering machine and voice mail and we               |
|     |                     | reaching mail because he was "jumpy on that."       |             | decided to put the information on the same key.          |
|     |                     | The customer also stated we were free to print and  |             | The supervisor thanked him for letting us know his       |
|     | _                   | discuss his complaint with the Area Manager. He     |             | preference, and that the Area Manager would be           |
|     |                     | said it was a challenge to us to invent a more      |             | informed.                                                |
|     |                     | neutral term.                                       | 4/16/03     | Management team reviewed the procedure, and              |
|     |                     | <del></del>                                         |             | decided it was appropriate. No changes made.             |
| 92  | 4/13/03             | The customer said he wanted a supervisor to give    | 4/15/03     | Area Manager responded with an e-mail to the             |
|     |                     | a message to the Area Manager. He was calling &     |             | customer regarding his concern about the caller          |
|     |                     | complaining about the caller I.D. message that is   |             | I.D. He explained that it was our introductory           |
| ,   |                     | now being displayed every time he calls the relay.  |             | message and this week was the last week of the           |
|     |                     | He said his repeated requests seeking that notation |             | message and we will revert back to the original          |
|     | ,                   | be deleted from his telephone line has been         |             | greeting sometime during the week of April 20.           |
|     |                     | repeatedly refused. "My telephone line was          |             | He explained it was just temporary to run for 3 weeks    |
|     |                     | programmed for vco on and I am advised that caller  |             | to assure that we hit the maximum number of people       |
|     |                     | ID had the capability of deletion." He also advised | = · = · = · | who dial the KRC frequently. He also explained           |
|     |                     | that he has forwarded denied reports to proper      |             | we do not have the technical capability to block         |
|     |                     | personnel who have agreed to represent him.         |             | it from certain individual numbers only                  |

#### Prepared by SBC Kansas Relay Center Reporting Period

June 1, 2002 - May 31, 2003

| No.        | Date of   | Nature of Complaint                                 | Date of     | Resolution                                               |
|------------|-----------|-----------------------------------------------------|-------------|----------------------------------------------------------|
|            | Complaint |                                                     | Resolution  |                                                          |
| 93         | 4/14/03   | The customer said the CA typed a recorded           | 4/14/03     | The supervisor tried to explain to the customer that     |
|            |           | message and then typed (sounds female). He asked    |             | it was just a misunderstanding and apologized for        |
|            | :         | the CA why she typed (sounds female) and what       |             | any problems. He yelled at the supervisor, saying she    |
|            |           | happened on the call. The CA typed it was a         |             | did not know what the word meant and needed some         |
|            |           | recording (this customer has in his profile not to  |             | professional help, then hung up. The supervisor noted    |
|            |           | type out the recorded message) and another call     |             | the CA's screen did not contain (sounds female). He      |
|            |           | Q GA. The customer asked the same question          |             | called in again and told the supervisor "word definition |
|            |           | again and the CA asked if he wanted to speak to     |             | misunderstanding nice work for say someone is ignor-     |
|            |           | a supervisor.                                       |             | ant.".                                                   |
| 94         | 4/14/03   | The customer complained saying the CA               | 4/14/03     | Unable to determine the exact nature of the              |
| J <b>-</b> | 7/17/00   | mishandled his call. He was not very clear on       |             | customer's complaint.                                    |
|            |           | just what the specific problem was but it           | •           | castomer s complaint.                                    |
|            |           | concerned GA, GA to SK and SK to SK.                |             |                                                          |
|            |           | Concerned CA, CA to oil and Six to oil.             |             |                                                          |
| 95         | 4/23/03   | The customer said he had been on a call about       | 4/23/03     | The supervisor asked another supervisor while the        |
|            |           | 3 o'clock with the doctors office and thinks he got |             | customer was typing if anyone had reported               |
|            |           | disconnected. He said he also called in this        |             | problems around 3 PM and was told yes. Another           |
|            |           | morning and the same CA answered and was not        |             | CA had been on a call and her computer had locked        |
|            |           | able to read him.                                   |             | up. Both the CA and the supervisor had tried to          |
|            |           |                                                     |             | unlock the position but could not so they had to         |
|            |           |                                                     |             | shut down the computer. The supervisor told the          |
|            |           |                                                     |             | customer what had happened and apologized for            |
|            |           |                                                     |             | the trouble. The customer said we should turn off        |
|            |           |                                                     | •           | that computer until we get the problem fixed. The        |
|            |           |                                                     |             | supervisor thanked him for calling in and letting us     |
|            |           | · · · · · · · · · · · · · · · · · · ·               |             | know. He said goodbye and hung up. There was             |
|            |           |                                                     |             | a "do not occupy" tag on the computer so no one          |
|            |           |                                                     |             | used it until the technician repaired it.                |
| 96         | 5/2/03    | The customer said she wanted the CA to dial a       | 5/2/03      | The supervisor apologized to her and said it sounded     |
| 30         | 3/2/03    | number for her and the CA wanted to know what       | 012100      | like equipment problems but it would be reported.        |
|            |           | LD Company she wanted to use. She could not         |             | The customer thanked the supervisor and hung up.         |
|            |           | · · · · · · · · · · · · · · · · · · ·               |             | The customer trianked the supervisor and hung up.        |
| _          |           | understand why she was asking for an LD company     | <del></del> |                                                          |

| No. | Date of            | Nature of Complaint                                    | Date of    | Resolution                                             |
|-----|--------------------|--------------------------------------------------------|------------|--------------------------------------------------------|
|     | Complaint          |                                                        | Resolution |                                                        |
|     |                    | when it was a call within her local city. She said     | 5/2/03     | Technical personnel checked the equipment, but         |
|     |                    | she hung up and called back in and got a different     |            | could not determine the reason for the crossover.      |
|     |                    | CA and the call was placed just fine.                  |            |                                                        |
|     |                    | <u> </u>                                               |            |                                                        |
| 97  | 5/4/03             | The customer called in several times in the            | 5/4/03     | The supervisor explained to him that it was an         |
|     | i                  | afternoon complaining that SBCLD would not work        |            | external issue and out of our control and offered      |
|     | <u>:</u>           | for his interLATA calls.                               |            | another carrier. The customer wanted to know if        |
|     | 1.                 | <u> </u>                                               |            | it would be fixed in a few minutes or a few hours.     |
|     | <u>:</u>           |                                                        |            | The supervisor explained to him no, that we had no     |
|     | i                  | <u>;</u>                                               |            | idea when it would be fixed, & he needed to choose     |
|     |                    | <u>:</u>                                               |            | another carrier. The supervisor seemed to think        |
|     | :<br>              |                                                        |            | the customer was having some difficulty under-         |
|     |                    |                                                        |            | standing the explanation.                              |
| 98  | 5/5/03             | The customer was complaining again that he could       | 5/5/03     | The supervisor explained that a lot of our customers   |
| 90  | . 3 <u>/3/03</u> . | not use SBCLD for his long distance calls. He          | 3/3/03     | are having trouble placing calls with the relay using  |
|     | · <del></del>      | thought someone at the relay was blocking his          |            | SBCLD and they are working on correcting the           |
|     |                    | calls.                                                 |            | problem. He said he was glad to know it was not a      |
|     |                    | Cans                                                   |            | problem with him personally and said he understood.    |
|     |                    |                                                        |            | problem with their personally and said the understood. |
| 99  | 5/5/03             | The customer again was asking about SBCLD              | 5/5/03     | The supervisor told him we were working on the         |
|     |                    | problems. He wanted to know when the problems          |            | problem and hoped it would be fixed soon. The          |
|     |                    | were going to be fixed and if we would cover the       |            | supervisor told him the area manager would be          |
|     |                    | difference in price since it's not his fault we can't  |            | e-mailing him soon regarding the billing situation.    |
|     |                    | get SBCLD to work. He stated it was legally our        |            | The customer thanked the supervisor and hung up.       |
|     |                    | responsibility to pay the difference in price but he's |            |                                                        |
| -   |                    | not going to waste his time taking the Relay to        | 5/5/03     | The area manager e mailed the customer later in        |
|     |                    | court. The customer also stated it was in our          |            | the day with a detailed explanation of why SBCLD       |
|     |                    | contract to provide SBCLD as a choice and we are       |            | was not working for relay customers. It was a          |
|     |                    | breaking our contract for not allowing him to make     |            | SBCLD issue/decision, and was not because the          |
|     |                    | that choice as his long distance company.              |            | relay could not comply with the customer's choice.     |
| 100 | 5/6/03             | The customer complained that the CA had not given      | 5/6/03     | The supervisor apologized for the problem & advised    |
|     |                    | him a chance to say he only wanted to talk with        |            | him we would talk with her. The customer then          |

| No.    | Date of   | Nature of Complaint                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Date of    | Resolution                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|--------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|        | Complaint |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Resolution |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|        |           | a specifically named person at the local athletic                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            | went on to make his call. The supervisor spoke                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|        |           | association. He wanted to make sure that we                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |            | with the CA and she said she typed "recording, do                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|        |           | "straightened out" this CA.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |            | you want to wait for live person." He then started                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| -<br>I |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            | talking as if the person was on line. When he was                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|        | :         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            | done, she said again, "You have reached a recording                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|        |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            | sir, do you want to wait for a person" and he then                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|        |           | · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            | said "bye sksk" and hung up. He never indicated                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|        |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            | to the CA that he was aware of what she had typed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| ·      |           | The state of the s | 5.10.100   | The second of the last of the |
| 101    | 5/6/03    | The customer said that the CA was rude and hung                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 5/6/03     | The supervisor apologized to her and told her we                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|        |           | up on her without placing her call. She said when                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            | would write up a report and give it to a manager.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|        |           | she called back the second CA, whose number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 5,0,00     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|        |           | she did not get, she hung up on her also. She said                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 5/6/03     | Manager investigation found no CA who had hung                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|        |           | she tried to explain to the second CA about what                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | hung up on any customer. Not sure if the customer's                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|        |           | happened on the first call but she typed "goodbye                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            | equipment had problems, or what had happened.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|        |           | sk" and hung up on her.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 102    | 5/6/03    | The customer said that AT&T and SWB won't take                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 5/6/03     | The area manager's e mail of 5/5/03 had                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|        | -         | relay calls because of billing issues, but Sprint will.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            | explained fully the issue of Carrier of Choice, and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|        |           | He went on to discuss billing issues going back                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            | that the relay center can comply with any choice.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|        |           | several years, and said that now when Relay makes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            | However, it is still within each company's decision                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|        |           | a long distance call they will not complete the call                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            | to accept the relay call on their network, or turn it                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|        |           | using SWB or AT&T because they do not want to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |            | back                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|        |           | compete. He also said that Relay will not put                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|        |           | through SBC calls because it might cause SBC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |            | <del></del>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|        |           | entrapment, but the federal government will make a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|        |           | determination and force them to do so.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|        |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | -          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 103    | 5/16/03   | The customer said he asked the CA to dial DA in                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 5/16/03    | The supervisor stated they would make a full                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|        |           | his local city for members of his family, one nephew                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            | report and apologized for the inconvenience. The                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|        |           | one a brother. He gave the CA the address and 1st                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | -          | customer said thank you and did not want any                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|        |           | 3 numbers to check on and the CA came back on                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |            | other calls.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|        |           | the line and said there was only one listing with a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | -          | · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|        | ÷ =       | different prefix. The customer then asked the CA to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 5/16/03    | Manager spoke with the first CA, and there had                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

# TRS COMPLAINT LOG Prepared by SBC Kansas Relay Center Reporting Period June 1, 2002 - May 31, 2003

| No. | Date of         | Nature of Complaint                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Date of    | Resolution                                           |
|-----|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------|
|     | Complaint       | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Resolution |                                                      |
|     | <u> </u>        | dial his sister who is on his speed dial list. The                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            | been no intentional misinformation given. Not sure   |
|     |                 | customer said the CA told him a recording said                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |            | if the customer mistyped the original number, or     |
|     |                 | that number had been changed. He felt the CA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |            | what had happened. Did review with the CA to         |
|     |                 | gave him bad numbers and misinformation on                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            | relay exactly the information DA provided.           |
|     |                 | purpose. After he hung up from that CA he dialed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | · · · · · · · · · · · · · · · · · · ·                |
|     | : <del></del> - | back in and got a different CA who called DA and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | -          |                                                      |
|     |                 | gave him the correct numbers. This further                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            |                                                      |
|     |                 | convinced him the first CA "had a blast giving                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |            | · · · · · · · · · · · · · · · · · · ·                |
|     | :               | incorrect information."                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            |                                                      |
|     |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | •          |                                                      |
| 104 | 5/21/03         | The customer was not happy that she had tried                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 5/21/03    | The supervisor apologized for her trouble and        |
|     |                 | for 7 minutes to get into the Relay Center and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |            | explained that we were very busy with calls in que.  |
|     |                 | kept getting our recording. She said she finally                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | The supervisor apologized again and asked if she     |
|     |                 | hung up and called back in and finally got a CA.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | wanted to make a call and she said "of course, that  |
|     |                 | She stated she felt the area manager should                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |            | is why I called in." She then gave the CA a number   |
|     |                 | know about this because she thought at almost                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ,          | to call.                                             |
|     |                 | midnight people would be in bed so she could not                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            |                                                      |
|     |                 | figure out why she could not get into the Relay.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 5/22/03    | Manager investigation found the time stated had been |
|     |                 | The state of the s |            | very busy, and no equipment problems were found.     |
| 1   |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            |                                                      |
| 105 | 5/27/03         | The customer said he asked the CA to dial DA to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 5/27/03    | The supervisor said they would report it and thanked |
|     |                 | get a number. He said the CA didn't type the area                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            | him.                                                 |
|     |                 | code and typed the number so fast that he got                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |            |                                                      |
|     |                 | confused. The next thing he saw was "another                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 5/27/03    | Manager spoke with the CA, and did not seem to       |
|     |                 | callq GA". He said he was not given a chance to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            | have deviated from the appropriate procedure in      |
|     |                 | read the number. He said he should report her                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |            | this call. Manager did review DA call procedures.    |
|     |                 | but was not going to and then the CA hung up.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |            |                                                      |
|     |                 | ,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |                                                      |
| 106 | 5/30/03         | The CA called the supervisor to look at computer's                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 5/30/03    | The supervisor stated he understood what happened,   |
| ''  | 0.00,00         | screen. The customer had told her that an                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ****       | that he had told them to type "beep" when an         |
|     |                 | answering machine would answer, and that she was                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | answering machine came on. The supervisor stated     |
|     |                 | to just type "beep" and switch to vco to let him                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | that instead of an answering machine a "live"        |
|     |                 | leave a message. When the CA called a lady                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            | person answered so the CA could not follow his       |
|     |                 | answered so she let him know that and he got mad                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | • •        | instructions. The customer started yelling at the    |

| No. | Date of   | Nature of Complaint                                   | Date of     | Resolution                                            |
|-----|-----------|-------------------------------------------------------|-------------|-------------------------------------------------------|
|     | Complaint |                                                       | Resolution  |                                                       |
|     |           | saying she couldn't follow instructions and he didn't |             | supervisor stating "that I was not doing my job       |
|     |           | believe her when she told him that someone had        |             | right, that I just told him that he was full of shit, |
|     |           | answered. He said he was going to get a               |             | and that I was not supposed to side with the CA's     |
|     |           | professional CA to make the call. The next CA         |             | against the customer. He continued to curse and       |
|     |           | called the supervisor over to look at her computer    |             | yell and would not let the supervisor answer. The     |
|     | <u>.</u>  | screen because she got the customer next and          |             | supervisor had to disconnect the call at that point.  |
|     |           | the same thing happened and he hung up on her.        |             | The customer called back in and gave the same         |
|     |           | A third CA called the supervisor over because the     |             | instructions to the CA. Again, a person answered      |
|     |           | customer wanted to speak to a supervisor. The         |             | instead of the machine. The customer again            |
|     |           | supervisor identified himself as male, but the        |             | started yelling and saying that the CA was not        |
|     |           | customer kept calling him "ma'am". He stated 2        |             | following his instructions, was lying to him about    |
|     |           | CA s did not follow his instructions.                 |             | a live person answering the phone. The CA dialed      |
|     |           |                                                       |             | the number again, explained to the person that        |
|     |           |                                                       |             | the caller would be speaking as if to leave a msg.    |
|     |           |                                                       |             | and would not expect an answer from her. The CA       |
|     |           |                                                       | <del></del> | typed "beep" to the customer, he left a "message",    |
|     |           |                                                       |             | even though there was a live person on line, and      |
| •   |           |                                                       |             | then disconnected.                                    |